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HAMPTON FALLS
ANNUAL
REPORT

ANNUAL REPORTS
Of The Town Of
Hampton Falls

New Hampshire

For The Year Ending December 31

1974

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TOWN OFFICES

SELECTMEN

Donald L. Janvrin, Chairman
Charles C. Bailey Lawrence Tinkham, Resigned
Brian Hammond, Appointed

MODERATOR

Richard O. Bohm

TOWN CLERK

Shirley Gustavson

TREASURER

George Stard

SCHOOL BOARD

Newell Eaton, Chairman

William Kenney Warren Kinsman

SCHOOL TREASURER

F. E. Wilde

TOWN AUDITORS

Francis Ferreira

Forrest Brown Charles Akerman

SUPERVISORS OF CHECK LIST

Francis Ferreira	Term Expires 1976
George Avins	Term Expires 1978
William C. Humphrey	Term Expires 1980

POLICE DEPARTMENT

Brian Hammond

Donald L. Janvrin	Dan DeWitt
Charles C. Bailey	Loren Tuttle

HIGHWAY AGENT

David Batchelder

BUILDING INSPECTOR

Fred Pickard

HEALTH INSPECTOR

Dr. Putnam Breed

TRUSTEES OF TRUST FUND

Louis B. Janvrin	Term Expires 1975
Walter Combs	Term Expires 1976
Dan DeWitt	Term Expires 1977

TRUSTEES OF LIBRARY

Donald L. Janvrin, ex officio	Term Expires 1975
Gordon Janvrin	Term Expires 1975
Jeanie Edgerly	Term Expires 1976
Lois Perfect	Term Expires 1977
Alphonse Lemire	Term Expires 1978
Robert Perkins	Term Expires 1979
William Marston	Term Expires 1980

PLANNING BOARD

Sherman Brickett	Term Expires 1975
Herbert Ham	Term Expires 1975
Donald L. Janvrin, ex officio	Term Expires 1975
Mark Kelley, Secretary	Term Expires 1976
John Cram	Term Expires 1977
George Rollins, resigned	Term Expired 1978
Dr. Howard Izenson, Appointed	Term Expires 1978
Forrest Brown	Term Expires 1979

REGIONAL PLANNING COMMISSION

Jerome J. Healey	Term Expires 1976
Mark E. Kelley	Term Expires 1978

BOARD OF ADJUSTMENT

William Marston	Term Expires 1975
Harrison Biggi	Term Expires 1976
Oliver Akerman	Term Expires 1977
William Wagner, Chairman	Term Expires 1978
Richard Bohm, Secretary	Term Expires 1979
John Chesterman,	Term Expires 1979

Alternate Member

CONSERVATION COMMISSION

John Chesterman	Term Expires 1975
Lawrence Tinkham	Term Expires 1976
Donald Chase	Term Expires 1978
Robert Dutton	Term Expires 1979

Summary Inventory of Valuation

Land - Improved and Unimproved	\$1,298,710.00
Less Current Use Credits	<u>7,305.00</u>
Net Land Value	1,291,205.00
Buildings	6,396,755.00
Public Utilities	
Electric	234,661.00
Pipeline, Gas	6,400.00
House Trailers, Mobile Home and Travel Trailers (49)	61,342.00
Boats & Launches (17)	8,975.00
Total Valuation Before Exemptions Allowed	7,999,338.00
Elderly Exemptions (8)	\$18,400.00
Total Exemptions Allowed	18,400.00
Net Valuation on Which Tax Rate is Computed	7,980,938.00

#1 Total of all land valuation before application of Current Use, improved and unimproved land (RSA 75:1)
\$1,298,510.00

**Itemization of Qualifying Current Use,
Acreages & Assessments**

	A	B	C
		Assessed Value	Current Use Value
	No. of Acres	RSA 75:1	Chapter 372 Laws of 1973
Permanent Pasture	21	1050	966
Forage Crops	27	4050	4050
Horticultural Crops			
Forest Lands	149	7450	2384
Wild Lands			
Recreation Lands			
Wetlands	58	2900	745
Flood Plains			
Totals	255	15,450	8,145
#2 Total of Column B. Less Column C			\$7,305
#3 Subtract #2 from #1			
Enter net total here			\$1,291,205.00

Electric Gas & Pipeline Company Operating Plant

Exeter & Hampton Electric Co.	234,661.00
Northern Utilities Inc. (gas)	6,400.00

Number of Inventories Distributed in 1974	509
Date 1974 Inventories were Mailed	March 18
Number of Inventories Returned in 1974	363

**Statement of Appropriations and Taxes Assessed for the
Tax Year 1974 of the Town of Hampton Falls in
Rockingham County**

APPROPRIATIONS

Town Officers' Salaries	\$7,500.00
Town Officers' Expenses	3,500.00
Election & Registration Expenses	800.00
Town Hall & Other Town Buildings	1,800.00
Employees' Retirement & Social Security	870.00
Police Department	8,000.00
Fire Department	4,053.00
Insurance	2,600.00
Planning & Zoning	200.00
Damages & Legal Expenses	600.00
Care of Town Clock	100.00
Repair of Town Clock	450.00
Health Department	50.00
Vital Statistics	100.00
Town Dump & Incinerator Recycling Center	88,765.00
Town Maintenance, Summer	8,000.00
Town Maintenance, Winter	9,000.00
Highway State Subsidy	7,644.75
Seal Coating	10,000.00
Street Lighting	850.00
Town Road Aid	358.18
Libraries	4,200.00
Town Poor	500.00
Old Age Assistance	2,000.00
Patriotic Purposes	200.00
Parks & Playgrounds	500.00
Cemeteries	400.00
Advertising & Regional Associations	846.00
Payment on Debt	
Principal	4,100.00
Interest	2,300.00
Payment to Capitol Reserve Funds	1,500.00

Seacoast Home Health	1,303.00
Hampton Youth Association	650.00
Revaluation of Property	8,500.00
Ambulance Service	2,500.00
Interest on Temporary Loans	<u>1,000.00</u>
TOTAL TOWN APPROPRIATIONS	\$185,739.93

Less: Estimated Revenues and Credits

Interest & Dividends Tax	\$25,577.00
Savings Bank Tax	1,440.00
Meals & Rooms Tax	7,000.00
Revenue from Yield Tax sources	410.75
Interest Received on Taxes & Deposits	2,200.00
Business Licenses, Permits, and Filing Fees	800.00
Dog Licenses	400.00
Motor Vehicle Permit Fees	20,000.00
Rent of Town Property & Equipment	150.00
Resident Taxes Retained	7,540.00
Surplus	20,000.00
Revenue Sharing	7,000.00
Highway Subsidy	7,644.75
Proceeds from long term Notes	<u>72,000.00</u>
Total Revenues & Credits	\$172,162.50

Net Town Appropriations	13,577.43
Net School Appropriation	369,646.32
County Tax Assessment	32,668.19

TOTAL OF TOWN, SCHOOL AND COUNTY	\$415,891.94
Deduct: Reimb. A/C Property Exempted 1970 special session	6,986.00
Add: War service Tax Credits Overlay	\$408,905.94
	<u>6,300.00</u>
	<u>2,197.12</u>
PROPERTY TAXES TO BE RAISED	\$417,403.06

Property Taxes to be Committed to Collector

Gross Property Taxes	\$417,403.06
Less W/Serv. Tax Credits	6,300.00
TOTAL TAX COMMITMENT	\$411,103.06

Tax Rates

Approved by Tax Comm.	5.23
Submitted by Town:	
Town	.27
County	.40
School Dist.	4.56
	\$5.23

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.

We hereby request that the Dept. of Revenue compute the rate for municipal, school and county taxes separately.

Donald L. Janvrin
Charles C. Bailey
Lawrence E. Tinkham, Jr.

Selectmen of Hampton Falls

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
Fiscal Year Ending December 31, 1974

Title of Appropriation	Appro.	Receipts & Reimb.	Total Available	Expended	Unexpended Balance	Overdraft	Hold over 1975
Town Officers' Salaries	\$7,500.00		7,500.00	7,600.03		100.03	
Town Officers' Expenses	3,500.00		3,500.00	3,502.34		2.34	
Election & Registration	800.00		800.00	1,322.70		522.70	
Town Hall	1,800.00	1,046.58	2,846.58	2,127.52	719.06		
Tax Maps		136.00	136.00	403.52		237.52	
Police	8,000.00		8,000.00	6,681.34	1,318.66		
Fire Department	4,053.00		4,053.00	4,053.00			
Social Security	870.00		870.00	483.08	386.92		
Insurance	2,600.00		2,600.00	2,747.52		147.90	
Planning & Zoning	200.00	1,097.00	1,297.00	880.70	416.30		
Damages & Legal Expenses	600.00		600.00	554.00	46.00		
Care of Town Clock	100.00		100.00	100.00			
Repair of Town Clock	450.00		450.00	400.00	50.00		
Health Department	50.00		50.00	50.00			
Vital Statistics	100.00		100.00	49.00	51.00		
Town Dump & Recycle.	88,765.00	1,900.36	90,665.36	53,214.13			\$37,451.23
Town Maintenance Summer	8,000.00		15,644.75	15,650.09		5.34	
State Subsidy	7,644.75						
Town Maintenance - Winter	9,000.00		9,000.00	7,824.16	1,175.84		
Seal Coating	10,000.00		10,000.00	10,379.00		379.00	

Street Lighting	850.00	850.00	641.50	208.50	
Town Road Aid	358.18	358.18	358.18		
Libraries	4,200.00	100.00	4,300.00		
Town Poor	500.00		500.00	43.14	456.86
Old Age Assistance	2,000.00		2,000.00	948.15	1,050.85
Memorial Day	200.00		200.00		46.55
Parks	500.00	120.00	620.00	666.55	
Cemeteries	400.00		400.00	267.10	132.90
S. East Regional	846.00		846.00		
Long Term Notes	4,100.00		4,100.00		
Interest, Long Term	2,300.00		2,300.00	421.50	1,878.50
Town Forest	1,500.00		1,500.00		
Seacoast Home Health	1,303.00		1,303.00		
Hampton Youth Association	650.00		650.00		
Revaluation of Property	8,500.00		8,500.00	89.24	8,410.76
Ambulance	2,500.00		2,500.00		2,500.00
Interest on Temporary Loan	1,000.00	1,974.67	2,974.67	2,810.63	164.04
Child Family Services	150.00		150.00	150.00	
Valuation Books*	300.00		300.00	196.83	103.17
TOTALS	\$186,189.93	\$6,374.61	\$192,564.54	\$137,513.95	\$10,658.60
*Held over from 1973					\$1,441.38
			Net Balance of Appropriations		\$9,217.22
					\$45,861.99

FINANCIAL REPORT of the TOWN OF HAMPTON FALLS

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

Donald L. Janvrin
Charles C. Bailey
Brian T. Hammond
Selectmen

Jan. 27, 1975

George B. Stard
Treasurer

ASSETS

Cash:

In hands of treasurer \$146,522.95

Total	\$146,522.95
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Capital Reserve Funds (R.S.A., Chap.35)	\$ 30,447.86
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Town Forest	3,157.70
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Total	<u>\$33,605.56</u>
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Unredeemed Taxes: (from tax sale on account of)

Levy of 1973	\$ 2,591.35	
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Levy of 1972	<u>544.08</u>	
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Total	\$3,135.43
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Uncollected Taxes:

Levy of 1974, Incl. Res. Taxes	\$71,995.34
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Total	\$71,995.34
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Total Assets	\$255,259.28
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Current Surplus, December 31, 1973	\$31,542.87
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December 31, 1974	18,107.62
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Decrease of Surplus (Deficit)	
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Change in Financial Condition	\$13,435.25
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LIABILITIES

Accounts Owed by the Town:

Unexpended Balances of	
------------------------	--

Bond & Note Funds	\$30,447.86
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Unexpended Revenue Sharing Funds	1,785.95
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School District(s) Tax(es) Payable	188,246.38
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Other Liabilities:

Revaluation	8,410.76
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Recycling Plant	<u>5,103.01</u>
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Total Accounts Owed by the Town	<u>\$233,993.96</u>
--	---------------------

Capital Reserve Funds:	
Town Forest	3,157.70
Total Liabilities	\$237,151.66
Current Surplus (Excess of assets over liabilities)	18,107.62
GRAND TOTAL	\$255,259.28

RECEIPTS

Current Revenue:

From Local Taxes:(Collected and remitted to Treasurer)

Property Taxes - Current Year - 1974	\$340,966.36
Resident Taxes - Current Year - 1974	6,000.00
National Bank Stock Taxes - Current Year - 1974	15.00

Total Current Year's Taxes

Collected and Remitted \$346,981.36

Property Taxes and Yield Taxes Previous Years	44,684.04
Resident Taxes - Previous Years	1,120.00
Interest received on Delinquent Taxes	2,048.37
Penalties:	
Resident Taxes - State Head Taxes	126.00
Tax Sales Redeemed	3,929.30

From State:

Highway Subsidy	7,644.75
Interest and dividends tax	25,577.89
Savings Bank Tax	1,440.26
Meals and Rooms Tax	8,338.20
Reimbursements a-c	
Business Profits Tax	6,985.28

From Local Sources, Except Taxes:

Dog Licenses	496.80
Business licenses, Permits and filing fees	1,154.00
Rent of town property	225.00
Interest received on deposits	2,465.22
Income from departments	65.00
Motor vehicle permits	24,210.54

Receipts Other than Current Revenue:

Proceeds of Tax Anticipation Notes	100,000.00
Proceeds of Long Term Notes	43,452.50
Insurance adjustments	1,054.08
Refunds	103.00
Gifts	199.00
Sale of town property	4,790.35
Grants from U.S.A.:	
Revenue Sharing	6,785.50
Interest on Investments	
of Revenue Sharing Funds	214.50
Cemetery Lots	300.00

**Total Receipts Other
Than Current Revenue**

\$156,898.93

Total Receipts from All Sources

\$634,390.94

Cash on Hand January 1, 1974

119,772.43

GRAND TOTAL

\$754,163.37

PAYMENTS**Current Maintenance Expenses:****General Government:**

Town officers salaries	7,600.03
Town officers' expenses	3,502.34
Election and registration expenses	1,322.70
Expenses town hall	
and other town buildings	2,127.52
Reappraisal of Property	786.07

Protection of Persons and Property:

Police department	6,681.34
Fire department, including	
forest fires	4,053.00
Planning and Zoning	880.70
Damage by dogs	554.00
Insurance	2,747.90

Health:

Health department, including hospitals & ambulance	2,153.00
Vital statistics	49.00
Town dumps and garbage removal	53,214.13

Highways and Bridges:

Town Road Aid	358.18
Town Maintenance, Summer & Winter	23,474.25
Street lighting	641.50
General Expenses of Highway Department	10,379.00

Libraries:

Libraries	4,300.00
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Public Welfare:

Old age assistance	949.15
Town poor	43.14

Patriotic Purposes:

Memorial Day, Veteran's Associations and Old Home Day	200.00
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Recreation:

Parks and playgrounds, including band concerts	666.55
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Public Service Enterprises:

Cemeteries , including hearse hire	267.10
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Unclassified:

Advertising and Regional Associations	846.00
Taxes bought by town	4,790.35
Discounts, Abatements and refunds	351.87
Employees' Retirement & Social Security	483.08

Total Current Maintenance Expenses \$133,421.90

Debt Service:**Interest on Debt:**

Paid on tax anticipation notes	2,810.63
Paid on long term notes	421.50
Total Interest Payments	\$3,232.13

Principal of Debt:

Payments on Tax Anticipation Notes	100,000.00
Payments on long term notes	4,100.00
Total Principal Payments	\$104,100.00

Capital Outlay:

Town Forest	1,500.00
Tax Maps	404.52
Total Outlay Payments	1,904.52

Payments to Other**Governmental Divisions:**

Payments to State a-c 2% Bond & Debt Retirement Taxes	74.67
Taxes paid to County	32,668.19
Payments to School Districts	332,239.01
Total Payments to Other Governmental Divisions	\$364,981.87

Total Payments for all Purposes	\$607,640.42
Cash on hand December 31, 1974	146,522.95

GRAND TOTAL	\$754,163.37
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SCHEDULE OF LONG TERM INDEBTEDNESS

As of December 31, 1974

Long Term Notes Outstanding:

Fire Trucks	2,100.00
Tax Maps	2,000.00
Recycling Plant	72,000.00
Total Long Term Notes Outstanding	\$76,100.00

Total Long Term Indebtedness —

December 31, 1974	\$76,100.00
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RECONCILIATION OF OUTSTANDING LONG TERM INDEBTEDNESS

Outstanding Long Term Debt—	
December 31, 1973:	\$ 8,200.00
New Debt Created During Fiscal Year:	
Long Term Notes Issued	72,000.00
TOTAL	72,000.00
Total	80,200.00
Debt Retirement During Fiscal Year:	
Long Term Notes Paid	4,100.00
TOTAL	4,100.00
Outstanding Long Term Debt —	
December 31, 1974	\$76,100.00

Statement of Bonded Debt
Town of Hampton Falls
December 31, 1974

Showing Annual Maturities of
Outstanding Long Term Notes

Maturities	Fire Truck	Tax Maps	Recycling Plant	Total Annual Maturities
	1969	1971	1974	
	5.75%	4.5%	4.5%	
	Original Amount	Original Amount	Original Amount	
	\$12,600.00	\$8,000.00	\$72,000.00	
1975	\$2,100.00	\$2,000.00	\$8,000.00	\$12,100.00
1976			8,000.00	8,000.00
1977			8,000.00	8,000.00
1978			8,000.00	8,000.00
1979			8,000.00	8,000.00
1980			8,000.00	8,000.00
1981			8,000.00	8,000.00
1982			8,000.00	8,000.00
1983			8,000.00	8,000.00
Total	\$2,100.00	\$2,000.00	\$72,000.00	\$76,100.00

**SCHEDULE OF TOWN PROPERTY AS OF DECEMBER
31, 1974**

DESCRIPTION	VALUE
Town Hall, Land and Buildings	\$55,000.00
Furniture and Equipment	3,000.00
Libraries, Land and Buildings	35,000.00
Furniture and Equipment	25,000.00
Fire Department, Equipment	20,000.00
Highway Department, Land & Building	6,000.00
Equipment	2,000.00
Materials and Supplies	1,000.00
Schools, Land and Building	196,250.00
Equipment	18,000.00
Dump Land	5,000.00
Recycle Center (Incomplete)	9,900.00
Equipment	<u>22,000.00</u>
	<u>\$393,150.00</u>
 H.F.V.F.D. Inc. Land Building	 50,000.00
Equipment	38,500.00

REPORT OF THE TOWN CLERK

Motor Vehicle Permits issued for 1973	45
Total Tax Collected	\$478.17
Paid Treasurer	478.17
Motor Vehicle Permits issued for 1974	1396
Total Tax Collected	\$23,362.42
Paid Treasurer	\$23,362.42
Motor Vehicle Permits issued for 1975	26
Total Tax Collected	\$369.95
Paid Treasurer	\$369.95
Dogs Licensed	214
Kennels Licensed	1
Total Tax Collected, including fees for lost tags and penalties	\$540.00
Retained for fees	42.20
Paid Treasurer	\$496.80
Town and School Office Filings	\$19.00
Paid Treasurer	\$19.00
Receipts for Zoning Books, Annual Reports and Town Maps	3.50
Paid Treasurer	3.50

Shirley Gustavson
Town Clerk

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1974**

—DR—

Taxes Committed to Collector:

Property Taxes	\$411,391.70
Resident Taxes	7,540.00
National Bank Stock Taxes	<u>15.00</u>
Total Warrants	\$418,946.70

Interest Collected on Delinquent Property Taxes	81.23
Penalties Collected on Resident Taxes	<u>14.00</u>
TOTAL DEBITS	<u><u>\$419,041.93</u></u>

—CR—

Remittances to Treasurer:

Property Taxes	\$340,966.70
Resident Taxes	5,970.00
National Bank Stock Taxes	15.00
Interest Collected	81.23
Penalties on Resident Taxes	<u>14.00</u>
	\$347,046.93

Uncollected Taxes - December 31, 1974:

(As per Collector's List)

Property Taxes	\$70,425.34
Resident Taxes	<u>1,570.00</u>
	<u><u>71,995.34</u></u>

TOTAL CREDITS	\$419,041.93
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**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973**

—DR—

Uncollected Taxes - As of January 1, 1974:

Property Taxes	\$49,123.11
Resident Taxes	1,430.00
Yield Taxes	\$50,553.11

Added Taxes:

Yield Taxes	\$493.02
Property Taxes	70.40
Resident Taxes	200.00
	\$763.42

Interest Collected on Delinquent

Property Taxes	\$2,080.24
Penalties Collected on Resident Taxes	<u>\$112.00</u>
	2192.24

TOTAL DEBITS

\$53,508.77

—CR—

**Remittances to Treasurer During Fiscal
Year Ended December 31, 1974:**

Property Taxes	\$48,442.27
Resident Taxes	1,120.00
Yield Taxes	448.02
Interest Collected During Year	2,080.24
Penalties on Resident Taxes	112.00
	\$52,202.53

Abatements Made During Year:

Property Taxes	\$751.24
Resident Taxes	510.00
Yield Taxes	45.00
	\$1,306.24

TOTAL CREDITS

\$53,508.77

**SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972**

—DR—

Uncollected Taxes - As of January 1, 1974:

Yield Taxes	201.23
	\$201.23

**Interest Collected on Delinquent
Property Taxes**

	18.11
	\$18.11
TOTAL DEBITS	\$219.34

—CR—

**Remittances to Treasurer During Fiscal Year
Ended December 31, 1974:**

Yield Taxes	201.23
Interest Collected During Year	18.11
	\$219.34
TOTAL CREDITS	\$219.34

**SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1974**

	Tax Sale on Account of Levies of:			
	-- DR. --			
	1973	1972	1971	
(a) Balance of Unredeemed Taxes of January 1, 1974				
(b) Taxes Sold to Town During Current Fiscal Year	\$4,790.35	\$1,776.93	\$497.45	
Interested Collected After Sale	<u>36.70</u>	<u>214.96</u>	<u>105.20</u>	
Total Debits	<u>\$4,827.05</u>	<u>\$1,991.89</u>	<u>\$602.70</u>	
	-- CR. --			
Remittances to Treasurer During Year:				
Redemptions	\$2,199.00	\$1,232.85	\$497.45	
Interest & Costs After Sale	<u>36.70</u>	<u>214.96</u>	<u>105.25</u>	
Unredeemed Taxes - December 31, 1974	<u>2,591.35</u>	<u>544.08</u>		
Total Credits	<u>\$4,827.05</u>	<u>\$1,991.89</u>	<u>\$602.70</u>	

**UNREDEEMED TAXES FROM TAX SALES
DECEMBER 31, 1974**

	Levies of	
	1973	1972
John & M. Bakutis	\$330.82	
Hubert & B. Brown	674.08	
Hubert Brown	77.95	
Heirs of Myron Brown	24.20	
Frank & Elaine Curtis	543.98	544.08
Graham & T. Pretty	381.85	
Gordon & Carol Webb	59.37	
& Alice Batcher		
Elizabeth Wheeler	391.95	
Callahan Realty	85.10	
J.H. Sanborn	22.05	
	\$2,591.35	\$544.08

1974 TREASURER'S REPORT

Balance on Hand	\$119,772.43
1972 Yield Tax	201.23
1972 Interest on Yield Tax	18.11
1973 Property Tax	44,034.79
1973 Interest on Property Tax	1,697.37
1973 Resident Tax	1,120.00
1973 Resident Tax Penalties	112.00
1973 Yield Tax	448.02
1974 Property Tax	340,966.36
1974 Interest on Property Tax	81.23
1974 Resident Tax	6,000.00
1974 Resident Tax Penalties	14.00
Taxes Bought by Town	4,790.35
Tax Sales Redeemed	3,929.30
Interest on Tax Sales Redeemed	251.66
Bank Stock Tax	15.00
1973 Auto Permits	482.10
1974 Auto Permits	23,358.49
1975 Auto Permits	369.95
Zoning Books	2.50
Con Con Filings	4.00
Town Office Filings	15.00
Dog Permits	496.80
Building Permits	1,097.00
Ambulance	103.00
250th Anniversary	196.50
Town Hall Rent	225.00
Board of Adjustment	65.00
Cemetery Lots	300.00
Gun Permits	38.00
Recycling Plant Account	43,452.50
Revenue Sharing Account	7,000.00
Insurance Reimbursement	1,054.08
Interest on Certificate of Deposit	1,974.67
Interest on Savings Account	490.55
State of N.H. Business Profit Tax	6,985.28
State of N.H. Room and Meals Tax	8,338.20
State of N.H. Bank Tax	1,440.26

State of N.H. Interest & Dividend Tax	25,577.89
State of N.H. Highway Subsidy	7,644.75
Tax Anticipation Note	<u>100,000.00</u>

TOTAL	\$754,163.37
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George B. Stard
Treasurer

RECYCLING PLANT SAVINGS ACCOUNT 1974

Opening Deposit, April 1, 1974	72,000.00
Interest Received	<u>1,900.36</u>
TOTAL	73,900.36

Withdrawal	<u>43,452.50</u>
Balance on deposit December 31, 1974	\$30,447.86

REVENUE SHARING SAVINGS ACCOUNT, 1974 Town of Hampton Falls, N.H.

On Hand, Jan. 1, 1974	\$4,281.45
U.S. Treasury (Revenue Sharing)	4,290.00
Interest Received	<u>214.50</u>
Total	8,785.95
Withdrawal	<u>7,000.00</u>
Balance on deposit December 31, 1974	1,785.95

HAMPTON FALLS SAVINGS 1974

Opening Deposit, July 2, 1974	40,000.00
Total Town Deposit	99,211.60
Interest Received	<u>490.55</u>
TOTAL	139,702.15
Withdrawal	<u>40,000.00</u>
Balance on deposit December 31, 1974	\$99,702.15

DETAILED STATEMENT OF PAYMENTS
Selectmen's Report on Expenditures
TOWN OFFICERS SALARIES

Appropriation	\$7,500.00
Overdraft	<u>100.03</u>
	\$7,600.03

Donald L. Janvrin, Selectman	\$2,245.50
Charles C. Bailey, Selectman	788.50
Lawrence Tinkham, Selectman (resigned)	258.00
Brian Hammond, Selectman (appointed)	102.00
George W. Pond, Selectman	624.00
Shirley Gustavson, Clerk	1,815.43
Grace Perkins, Tax Collector	1,000.00
Fees Resident Tax	140.60
George Stard, Treasurer	500.00
Charles Akerman, Auditor	42.00
Francis Ferreira, Auditor	42.00
Forrest Brown, Auditor	<u>42.00</u>
	\$7,600.03

TOWN OFFICERS' EXPENSES

Appropriation	\$3,500.00
Overdraft	<u>2.34</u>
	\$3,502.34

Donald L. Janvrin	\$365.58
Charles C. Bailey	101.01
Brian Hammond	3.50
Lawrence Tinkham	6.00
George Pond	42.61
Shirley Gustavson	197.84
George Stard, Supplies	2.77
Grace Perkins, Tax sale & expenses	149.40
Louis B. Janvrin, Trustees Expenses	25.00
Francis Ferreira, Auditors Expenses	4.50
N.H. Assoc. of Assessing officials, dues	10.00
N.H. Town Clerks Association, dues	8.00

N.H. Association of Conserv. Comm., dues	35.00
N.H. Municipal Association, dues	118.77
Hand books	17.00
Tax Collectors Association, dues	10.00
State Treasurer, Boat Forms	5.60
Woodbury Press, Town Reports	1,582.00
Brown & Saltmarsh, Supplies	142.07
Wheeler & Clark, Supplies	55.58
Hampton National Bank, Charges	10.56
Edith Holland, Maps	17.60
Norms Office Supply, Typewriter	125.00
Hampton Falls Postmaster, Envelopes	112.40
Barkers Print Shop, Tax Bills	214.75
The Outlook, Assessors Meeting	94.80
Arthur Labontie, Assessors Convention Regis.	45.00
	<u>\$3,502.34</u>

ELECTION & REGISTRATION

Appropriation	\$800.00
Overdraft	<u>522.70</u>
	1322.70
 Richard O. Bohm, Moderator	 \$162.00
Elizabeth Trainer, Ballot Clerk	80.00
Margaret McClare, Ballot Clerk	80.00
Katherine Melia, Ballot Clerk	80.00
Carroll Webb, Ballot Clerk	40.00
Betty Merrill, Ballot Clerk	20.00
Jean Tebbetts, Ballot Clerk	20.00
Shirley Gustavson, Clerk	65.00
William Humphrey, Supervisor	113.75
Francis Ferreira, Supervisor	137.50
George Avins, Supervisor	165.00
Woodbury Press, Checklists	116.48
Ballots	130.00
Cynthia Trumbull, Lunches	8.65
Ruth Pelton, Lunches	13.30
George Pond, Lunches	33.10
Donald Janvrin, Lunches	41.97
Hampton Falls Auxillary, Lunches	<u>15.95</u>
	\$1,322.70

TOWN HALL

Appropriation	\$1,800.00
Rent	225.00
Insurance, from Travelers (Tar)	452.00
Insurance, Tobey & Merrill (Water Pump)	<u>369.58</u>
Total Available	\$2,846.58

Balance	719.06
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Almon Creighton, Custodian	376.55
Supplies	2.57
Star Gas	469.47
Exeter & Hampton Electric Co.	139.68
New England Telephone	191.40
C.L. Haskell, Flameproof Curtain	65.00
A.W. Brown Service	377.58
Janvrin's Inc. Supplies	29.86
West Side Flooring Co.	
Refinish Floor	360.00
Roberts Carpet Service	92.00
Social Security	<u>23.41</u>
	\$2,127.52

SOCIAL SECURITY

Appropriation	\$870.00
Balance	<u>386.92</u>
State Treasurer	\$483.08

TAX MAPS

Sale of Maps	\$136.00
Overdraft	<u>237.52</u>
	\$403.52
James W. Sewall Co., Maps and Updating	\$403.52

POLICE DEPARTMENT

Appropriation	\$8,000.00
Balance	<u>1,318.66</u>
	6,681.34

Brian Hammond, Salary	1,601.25
Expenses	302.55
Donald Janvrin, Salary	652.50
Expenses	192.85
Dan De Witt, Salary	309.00
Expenses	67.05
Charles C. Bailey, Salary	383.38
Expenses	83.56
Lorren Tuttle, Salary	838.53
Expenses	497.30
Gordon Webb, Salary	395.43
Expenses	109.30
New England Telephone	181.31
Equity Publishing Co. Books	5.00
Robie Beckman, Photos	19.00
Janvrin's Inc., Supplies	13.60
Ben's Men, Equipment	115.64
American Parts, Flares	34.00
Robbins Auto, Supplies	90.89
Town of Hampton, Matron	18.16
Richard Fitzgerald, Refund Towing	27.00
Safeway Equipment	61.00
Social Security	147.39
Plus balance of 1973 Expenses not received until April, May & June	
Gordon Webb, Salary	70.61
Expenses	14.60
Lorren Tuttle	180.16
Copiers Inc. Supplies	29.70
Equity Publishing, Books	9.00
Ben's Men, Equipment	231.58
	<u>\$6,681.34</u>

FIRE DEPARTMENT

Appropriation	\$4,053.00
Hampton Falls Volunteer	
Fire Department, Inc.	\$4,053.00

INSURANCE

Appropriation	\$2,600.00
Overdraft	<u>147.90</u>
	\$2,747.90
Tobey & Merrill Inc.	
Fire Trucks	510.00
Buildings	488.00
Workmans Comp.	476.00
Town Officers Bonds	279.00
Personal Injury Insurance	600.00
Case Tractor	123.00
Chipper Rider	13.00
Library Floater	25.00
R.P. Merrill & Son - Buildings	232.90
Treasurer State of N.H.	
O.A.S.I. Insurance	1.00
	<u>\$2,747.90</u>

PLANNING & ZONING

Appropriation	\$200.00
Fees	<u>1,097.00</u>
Total Available	1,297.00
Balance	416.30
	<u>\$880.70</u>
George Pond, Building Inspector	\$21.00
Fred L. Pickard, Building Inspector	631.80
Dear Publishing & Radio Corp.	210.00
Richard O. Bohm, Board of Adj. Expenses	17.90
	<u>\$880.70</u>

DAMAGES & LEGAL EXPENSES

Appropriation	\$600.00
Balance	46.00
	<u>\$554.00</u>

Casassa and Mulherrin	\$260.00
R.P. Merrill Jr. Damages	30.00
Richard Bohm, Damages	<u>264.00</u>
	\$554.00

TOWN CLOCK

Appropriation (Care of)	\$100.00
Appropriation (Repair)	450.00
	<u> </u>
Total Available	\$550.00
Balance	50.00
	<u> </u>
	\$500.00

Burton Pond	\$100.00
Herman C. Hunt	400.00
	<u> </u>
	\$500.00

HEALTH APPROPRIATION

Appropriation	\$50.00
Dr. Putman Breed	<u>\$50.00</u>

VITAL STATISTICS

Appropriation	\$100.00
Balance	51.00
	<u> </u>
	\$49.00
Shirley Gustavson	\$49.00

INCINERATOR/RECYCLING CENTER DUMP

Appropriation	\$88,765.00
Interest Received	1,900.36
	<u> </u>
Amount Available	\$90,665.36
Amount Expended	53,214.13
	<u> </u>
Balance, Hold Over 1975	\$37,451.23

East Elliot Garage (Case 580 new)	\$8,750.00
N.H. Explosives (Chipper)	5,240.00
Solid Waste Recovery (Materials)	23,062.50
Ryco Sand & Gravel Inc.(on contract)	9,900.00
Drew-It Corp. (Crusher)	3,500.00
Almon W. Creighton Custodian	1,713.65
John McEachern III Repairs	23.20
Donald L. Janvrin	
Electric Meter Deposit	25.00
Richard Welch, Gravel	48.00
White's Welding, Drawbar	65.91
Merrill's Store, Gas	6.60
Ricci Const. Co., Inc., Grading	330.00
Dear Publishing Co. Ad	7.00
Ryco Sand & Gravel, Grading	319.00
Geary Hurd, Bulldozing	24.00
Janvrin's Inc., supplies	4.00
Taylor Ford, supplies	4.65
Guni Son, Supplies	48.85
Frank McPhee, supplies	12.00
Drew-it Corp., supplies	8.30
Social Security	113.32
Dan W. DeWitt, Expenses	8.15

\$53,214.13

Hold Over 1975 \$37,451.23

HIGHWAY MAINTENANCE SUMMER & STATE SUBSIDY

Appropriation	\$8,000.00
State Subsidy	7,644.75
Total Available	\$15,644.75
Overdraft	5.34
	\$15,650.09

David Batchelder, Truck	2,348.25
Tractor	35.00
Mower	410.00
R.O. Swain, Truck	1,635.10
Richard Marsh, Labor	469.29
Chain Saw	11.50
Barry Pond, Labor	710.83
Chain Saw	38.50
Frank McPhee, Labor	162.34
Kelley McClare, Labor	30.60
Paul Fitzgerald, Grading	430.00
Labor, Equipment & Material	
Finish Stage Road	7,163.24
Iafolla Const., Jobs, patch	970.23
Merrimack Paving, Patch	465.96
Tri Rent All, Rent of Pump	10.00
Taylor Rental, Rent of Chipper	195.00
Arts Sweeping, Sweep Road	137.50
Janvrin's Inc., Supplies	80.67
Hampton Village Hardware, Supplies	10.20
Merrimack Farmers Exchange, Supplies	31.92
Richard Welch, Gravel	6.00
Ryco Sand & Gravel, Gravel	3.51
R.O. Swain, Fuel for Chipper	26.14
Merrills Store, Fuel for	
Chipper & Tractor	42.96
Share Corp., Spray	119.07
Social Security	106.28
	\$15,650.09

HIGHWAY MAINTENANCE WINTER

Appropriation	\$9,000.00
Balance	1,175.84
	\$7,824.16

David Batchelder, Plowing	\$1,982.15
Sanding	257.25
Tractor	319.50
R.O. Swain, Plowing	963.50
Geary Hurd, Plowing	370.00
Ryco Sand & Gravel, Plowing	1,060.50
Janvrin's Inc., Plowing	154.50
Hampton Concrete, Plowing	240.00
Barry Pond, Chainsaw	22.50
Labor	301.35
Richard Marsh, Chainsaw	12.00
Labor	159.13
Frank McPhee, Labor	77.67
David Wickey, Labor	8.47
Granite State Minerals, Salt	717.97
Robinson Const., Trucking Salt	45.00
Merrimack Paving, Sand	68.70
Share Corp., Salt Pellets	180.35
Whitehall Chemical Corp., Salt Additer	239.00
R.C. Hazelton, Supplies	90.08
Arc Way Welding Co., Mount Plow	412.65
Robbins Auto, Supplies	74.41
Joe's Auto Repair, Lights on Plow	35.85
Social Security	31.63
	\$7,824.16

STREET LIGHTING

Appropriation	\$850.00
Balance	208.50
Exeter & Hampton Electric Co.	\$641.50

SEAL COATING (TARVIA)

Appropriation	\$10,000.00
Overdraft	379.00
Bell & Flynn	\$10,379.00

TOWN ROAD AID

Appropriation	\$358.18
State Share	2,387.88
Balance from 1973	353.49

Total Available	\$3,099.55
Balance	483.67
State of New Hampshire	\$2,615.88

TOWN POOR

Appropriation	\$500.00
Balance	456.86

	\$43.14
Demoula's Food Market	25.00
Wayne P. Bryer, M.D.	12.00
Rockingham County Comm., Surplus Food	6.14

	\$43.14
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LIBRARY

Appropriation	\$4,200.00
From Insurance, Tobey & Merrill	100.00

Total	\$4,300.00
Jeanie Edgerly, Treasurer	\$4,126.25
George Dow, Repairs	100.00
Social Security	73.75

	\$4,300.00
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OLD AGE ASSISTANCE

Appropriation	\$2,000.00
Balance	1,050.85

State of New Hampshire	\$949.15
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MEMORIAL DAY

Appropriation	\$200.00
Post 35 American Legion	200.00

VALUATION BOOKS

Appropriation 1973, Hold Over	\$300.00
Balance	103.17
	\$196.83
Southeast N.H. Regional Planning	
Printing paper	\$163.93
Shirely Gustavson, Typing	32.90
	\$196.83

PARKS

Appropriations	500.00
Fines from Superior Court	120.00
Overdraft	46.55
	\$666.55
Russell Merrill III, Mowing	\$237.93
Dale Blatchford, Mowing	10.71
Janvrin's Inc., Supplies	40.60
Pat's Garden Center,	
Lime & Fertilizer	68.11
Bill's Country Store, Supplies	6.88
R.B. Merrill, Re Set Cannons	300.00
Social Security	2.32
	\$666.55

CEMETERIES

Appropriation	\$400.00
Balance	132.90
	\$267.10
Russell Merrill III, Mowing	\$209.89
Dale Blatchford, Mowing	6.12
Charles G. Hayes	50.00
	\$267.10

**SOUTHEAST N.H. REGIONAL
PLANNING COMMISSION**

Appropriation	\$846.00
Southeast N.H. Regional Planning Commission	\$846.00

LONG TERM NOTES

Appropriation	\$4,100.00
Exeter Banking Co., Fire Truck	\$2,100.00
Tax Maps	2,000.00
	\$4,100.00

INTEREST - LONG TERM NOTES & BONDS

Appropriation	\$2,300.00
Balance	1,878.50
Exeter Banking Co.	\$421.50

TOWN FOREST CAPITAL RESERVE

Appropriation	\$1,500.00
Louis B. Janvrin, Trustee	\$1,500.00

SEACOAST HOME HEALTH

Appropriation	\$1,303.00
Seacoast Home Health Association	\$1,303.00

HAMPTON YOUTH ASSOCIATION

Appropriation	\$650.00
Hampton Youth Association	\$650.00

REVALUE OF PROPERTY

Appropriation	\$8,500.00
Balance (Hold Over 1975)	8,410.76
State Treasurer	\$89.24

CHILD FAMILY SERVICES

Appropriation	\$150.00
Child & Family Services	\$150.00

REFUNDS & ABATEMENTS

Gilbert Hambleton, Refund	\$17.60
Richard Robie, Refund	26.40
Ralph Sargent, Refund	259.87
Edward Yuskiewicz, Refund	50.00
	\$351.87

PAYMENTS TO STATE

Bond Retirement Tax	\$74.67
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SCHOOLS

Hampton Falls School District	
George Stard, Treasurer	\$30,000.00
F.E. Wilde, Treasurer	168,839.07
Winnacunnet High School	
James F. Leavitt, Treasurer	\$133,399.94

COUNTY TAX

Winston H. Lothrop, Treasurer	\$32,668.19
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INTEREST - TEMPORARY LOANS

Appropriated	\$1,000.00
Received Interest, Hampton National Bank	1,974.67
Total Available	\$2,974.67
Balance	164.04
Hampton National Bank	\$2,810.63

REVENUE SHARING

Saving Acct., Jan. 1, 1974	\$4,281.45
Received U.S. Treasurer	4,290.00
Interest Received	214.50
Total	\$8,785.95
Paid to Town Recycling Acct.	\$7,000.00
Balance on hand, December 31, 1974	\$1,785.95

TAXES BOUGHT BY TOWN

Grace Perkins, Collector	\$4,790.35
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**REPORT OF THE TRUST FUNDS OF
THE TOWN OF HAMPTON FALLS
ON DECEMBER 31, 1974**

DATE OF CREATION & NAME OF TRUST FUND	PURPOSE OF TRUST FUND	HOW INVESTED		PRINCIPAL		INCOME			
		BALANCE BEGINNING YEAR	BALANCE END YEAR	BALANCE BEGINNING YEAR	BALANCE END YEAR	INCOME DURING YEAR	EXPENDED DURING YEAR	BALANCE END YEAR	
Jan. 6 1926 Mary Pickering Harris Fund	Care of Langdon Lot	1 200.00	200.00	353.41	30.25	0.00	0.00	383.66	
Nov. 27 1931 Gertrude & Perley Sanborn	Care of George B. Sanborn Lot	1 200.00	200.00	101.38	16.45	0.00	0.00	117.83	
May 16 1933 Oliver Fleming Fund	Care of Burial Lot & Town Library	1 2,500.00	2,500.00	0.00	136.73	136.73	136.73	0.00	
May 16 1933 Oliver Fleming Fund	Care of Burial Lot & Town Library	1 2500.00	2500.00	0.00	136.73	136.73	136.73	0.00	
Dec. 6 1934 Mary L. Wakeman Fund	Care of Burial Lot	1 150.00	150.00	24.45	9.51	10.00	10.00	23.96	
Jan. 27 1942 William K. Cochran Fund	Care of Burial Lot	1 200.00	200.00	71.55	14.86	.11.00	.11.00	75.41	

Jan. 27									
1942	Miriam G. Andrews Fund	Care of Dodge Lot	1	500.00	500.00	303.08	43.93	25.00	322.01
Dec. 13									
1949	Annie E. Crane Fund	Care of Burial Lot	1	200.00	200.00	63.93	14.46	11.00	67.39
July 13									
1949	Alice E. Brown Fund	Care of Burial Lot	1	500.00	500.00	328.29	45.28	0.00	373.57
Dec. 12									
1955	Newell W. Healey Fund	Care of Burial Lot	1	500.00	500.00	348.80	46.39	14.00	381.19
Dec. 14									
1955	George J. Curtis Fund	Care of Burial Lot	2	300.00	300.00	152.25	24.40	10.00	166.65
May 25									
1956	Whittier Fund	Care of David M. & Margaret Whittier Lot	2	300.00	300.00	158.91	24.78	22.00	161.69
Sept. 19									
1956	Sanborn Fund	Care of Thayer Joseph Sanborn Lots	1	200.00	200.00	51.96	13.81	11.00	54.77
Mar. 4									
1957	Laura G. Wadleigh Fund	Care of Lane & Wadleigh Lots	1	500.00	500.00	305.16	44.05	14.00	335.21
Sept. 2									
1958	Hubert M. Green Fund	Care of Burial Lot	1	300.00	300.00	138.50	23.96	15.00	147.46
May 2									
1960	Bertram T. Janvrin Fund	Care of Burial Lot	1	200.00	200.00	62.11	14.34	11.00	65.45
Aug. 29									
1960	Austin D. Frost Fund	Care of Burial Lot	1	300.00	300.00	131.46	23.57	15.00	140.03
Oct. 14									
1963	Clarissa D. Walker Fund	Care of White Burial Lot	1	250.00	250.00	38.68	15.78	11.00	43.46

REPORT OF THE LIBRARY TREASURER 1974

Jan. 1	Cash on hand	\$746.72
Feb. 1	Supervisory Union	4.92
Feb. 12	Donation, Nat'l Geographic Book	8.15
Feb. 12	Ruth Blatchford, Fines	15.00
Apr. 3	George Stard, Treas.	1,000.00
May 3	Ruth Blatchford, Fines	6.50
May 10	George Stard, Treas.	1,000.00
May 15	Friends of Library, Water Heater	75.00
May 15	Sale of Books	8.00
June 21	H.F. Grange, toward shrubbery	50.00
June 21	Sale of book	2.00
July 5	George Stard, Treas.	1,000.00
July 30	Ruth Blatchford, Fines	15.50
Dec. 6	George Stard, Treas.	
	Less Social Security	1,126.25
	Louis Janvrin, Flemming Fund	263.46
	Louis Janvrin, Geo. Healey Fund	273.52
	Louis Janvrin, Rosemary Bohm Fund	32.99
		\$5,628.01

Payments

Americana Annual	9.65
Consumers Digest	5.00
Star Gas Service	849.12
Norm's Office Equipment	24.00
Margery Melville	110.00
Exeter & Hampton Electric Co.	112.83
Doubleday Book Co.	28.02
Dimondstein Book Co.	325.05
Ruth Blatchford, Book Shelves	7.88
Stephen Green Press	19.36
Russell Merrill, Postmaster	7.00
N.H. Trustees Association	18.00
National Geographic Society	30.30
Parents Magazine Book Club	27.04
Dumas, Roofer	36.00

N.H. State Library	16.95
World Topics Year Book	6.38
Ruth Blatchford, Librarian	1,440.50
Ruth Blatchford, Mileage	135.60
Martha Batchelder, Librarian	438.99
Quality Books, Inc.	7.98
Macmillan & Crowell	2.97
A.W. Brown & Son, Inc. Hot Water Heater	120.00
Alphonse Lemire, Vacuum Cleaner	39.95
H.W. Wilson Book Co.	30.00
Peter Randall, N.H. Books	37.50
American Girl Magazine	8.00
Janvrin's Inc.	2.98
Francis Sinclair, Shrubbery	280.00
Gordon Janvrin	7.50
Highsmith, Supplies	51.84
Almon Creighton	100.00
N.H. Times	9.00
Gaylord, Supplies	11.55
Brookline, Town History	15.00
Ruth Blatchford, Books	10.40

\$4,382.34

5628.01

4382.34

1245.67

Jeanie Edgerly
Treasurer

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the Town of Hampton Falls in the County of Rockingham in said State, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in said Hampton Falls on Tuesday the fourth day of March 1975, at ten o'clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the ensuing year.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations for the same.
3. WARRANT ARTICLE: To see if the Town will vote to add to Article IV, section 3, **Signs**, paragraph C, the following:

5. Political Signs. Signs advertising the candidacy of individuals for political office may be displayed in any district, subject to the following:

a. they are not erected more than thirty (30) days before election day and are removed within ten (10) days after the election.

b. they are at least ten (10) feet back from the street or right-of-way.

c. they are no larger than four (4) square feet in total area.

d. they are not placed in trees, on rocks, or other natural features on all roads.

e. for signs meeting the above requirements, no building permit is required.

(Recommended by the Planning Board)

4. WARRANT ARTICLE: To see if the Town will vote to amend Section I of the Subdivision Regulations (Authority) to read:

Section I Authority

In pursuance of the authority vested in the Hampton Falls Planning Board by the voters of the Town of Hamp-

ton Falls, and conferred by Chapter 36, Section 19-19A, the New Hampshire Revised Statutes Annotated, 1955, as may be amended, the Hampton Falls Planning Board adopts the following regulations governing the subdivision of land within the Town of Hampton Falls, New Hampshire.

(this updates our present authorization and is Recommended by the Planning Board)

5. WARRANT ARTICLE: To see if the Town will vote to amend the Hampton Falls Building Regulations Section VI by adding a new section 16 to read:

"The Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement including prefabricated and mobile homes must be designed or modified and anchored to prevent floatation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage."

(Under new Federal legislation, this must be added to allow Federal assistance or mortgages to be granted to people living or doing business in Flood Hazard Areas.) ~

6. WARRANT ARTICLE: To see if the Town will vote to authorize the Fire Chief to send apparatus out of town, and to receive fire apparatus from other towns, in accordance with the provisions of the New Hampshire Revised Statutes, Annotated, Chapter 154, Sections 24-30 inclusive, as amended; such authority to be subject to the supervision and control of the Board of Selectmen.

7. To see if the Town will adopt the following question: Do you approve of having two sessions for the annual Town Meeting in this Town, the first session for choice of town officials elected by officials ballot and other action to be inserted on said official ballot, and the second session, on a date set by the Selectmen, for transaction of other business.

8. To see if the Town will vote to raise and appropriate the sum of Seven Thousand Eight Hundred Sixty-Six Dollars (\$7,866.00) for Hampton Falls share with joint application from Hampton, for the reconstruction of Bridge no (Hampton No.) 096/108. on Towle Farm Road. (total cost of reconstruction is \$138,000)

9. To see if the Town will vote to authorize the withdrawal from the Revenue Sharing Fund established under the provisions of the State and Local Assistance Act of 1972 for use as set-offs against budgeted appropriations for the following priority purposes and in amounts indicated or take any other action hereon:

Appropriation	Amount
Recycle-Dump	\$3,000.00
Special Bridge Const.	4,000.00

\$7,000.00

10. To see if the Town will vote to raise and appropriate the sum of Fifteen Thousand Three Hundred Dollars (\$15,300.) for Police services, whereby the Town will sign a contract with the Rockingham County Sheriff's Department to provide a Deputy on a fulltime basis, and supporting services, as required, for a period of one year at a cost of Thirteen Thousand Three Hundred Dollars (\$13,300.00) plus Two Thousand Dollars (\$2,000.00) for miscellaneous police expenses such as gas, oil, and local police support, and to authorize the Selectmen to enter into an agreement with the Governor's Commission on Crime and Delinquency for partial funding of the Deputy Sheriff and related police equipment.

11. To see if the Town will vote to authorize the withdrawal of funds from the Governor's Commission on Crime and Delinquency for use as set-offs against the appropriation for the police budget. Amount is \$12,700.00.

12. To see if the Town will vote to raise and appropriate the sum of One Thousand Five Hundred Dollars (\$1,500) to continue the Capital Reserve fund for the acquisition of a Town Forest.

(Signed by Donald Chase and 9 others)

13. To see if the Town will vote to raise and appropriate the sum of \$5,296.00 in payments for services to the

Town by the Hampton Falls Volunteer Fire Department.
(Signed by Eugene Heal and 16 others)

14. To see if the Town will vote to raise and appropriate the sum of \$356.70 for Town Road Aid, the State to contribute \$2,377.97.

15. To see if the Town will vote to raise and appropriate the sum of Eight Hundred Fifty Dollars (\$850.00) to paint the outside of the Library.

(Signed by Gordon Janvrin and nine others)

16. To see if the Town will vote to raise and appropriate the sum of \$700.00 for the Hampton Youth Association.

(Signed by Andrew Drakides and ten others)

17. To see if the Town will vote to raise and appropriate the sum of \$300.00 for the Bicentennial celebration to be held during 1976; also authorize the moderator to appoint a six member steering committee to work with the selectmen in the planning and conducting of the festivities.

18. To see if the Town will vote to raise and appropriate the sum of \$150.00 for the Seacoast Regional Office of Child and Family Services of New Hampshire, a private charitable organization. Said sum to be used for current operating expenses to enable the Seacoast Regional office to continue providing services to residents of the Town of Hampton Falls whether or nor said residents are able to pay.

(Signed by Barbara Carlson and nine others)

19. To see if the Town will vote to raise and appropriate the sum of \$50.00 to help support the N.H. Seacoast Regional Development Association.

20. To see if the Town will vote to raise and appropriate the sum of \$100.00 to cover the annual expenses incurred by the Hampton Falls Conservation Commission, including the annual dues of \$35.00 in the N.H. Association of Conservation Commissions, which in previous years has been paid directly by the Selectmen.

(Signed by Donald H. Chase and 9 others)

21. To see if the Town will vote to raise and appropriate the sum of \$120.00 to pay the fees for two Hampton Falls youths to attend the Youth Conservation Camp to be conducted in June, 1975 under the supervision of the Society

for the Protection of N.H. Forests.

(Signed by Donald H. Chase and 9 others.)

22. To see if the Town will vote to raise and appropriate the sum of \$1,000.00 to enlarge Town owned cemeteries.

23. To see if the Town will vote to raise and appropriate the sum of \$500.00 for the Seacoast Counseling Center.

24. To see if the Town will vote to raise and appropriate the amount of fifty dollars (\$50.00) to be donated to the Hampton Area Crisis Home Program.

(Signed by Jean Tebbets and nine others.)

25. To see if the Town will vote to prohibit the dumping of stumps at the Town dump.

(Signed by Daniel W. DeWitt, Jr. and nine others)

26. To see if the Town will vote the following Resolution:

Resolved: That at such time as the solid wastes recycling facility located at the Town Dump shall become operational, no person, firm, corporation or entity shall deposit any trash, refuse or other solid waste at the said facility without first separating any glass into green, brown and clear categories, any any cans and papers into separate individual categories. Such separations may be made either at the site of the facility or in refuse containers prior to the delivery at the facility.

27. To see if the Town will vote to adopt the following resolutions as a pre-requisite for the Town in submitting an application for participation in the National Flood Insurance Program.

Resolution A.

Whereas, certain areas of the Town of Hampton Falls are subject to periodic flooding (and/or mudslides) from streams, rivers and oceans, causing serious damages to properties within these areas; and

Whereas, relief is available in the form of Federally subsidized flood insurance as authorized by the National Flood Insurance Act of 1963; and

Whereas, it is the intent of this Town Meeting to require recognition and evaluation of flood and/or mudslide hazards in all official actions relating to land use in the flood plain (and/or mudslide) areas having special flood (and/or mudslide) hazards; and

Whereas, this body has the legal authority to adopt land use and control measures to reduce future flood losses pursuant to New Hampshire Revised Statutes Annotated Chapter 31,
NOW, THEREFORE, BE IT RESOLVED,
that this Town Meeting hereby:

1. Assures the Federal Insurance Administration that it will enact as necessary and maintain in force for those areas having a flood or mudslide hazards, adequate land use and control measures with effective enforcement provisions consistent with the Criteria set forth in Section 1910 of the National Flood Insurance Program Regulations; and

2. Vests the Hampton Falls Planning Board with the responsibility, authority, and means to:

(a) Delineate or assist the Administrator, at his request, in delineating the limits of the areas having special flood (and/or mudslide) hazards on available local maps of sufficient scale to identify the location of building sites.

(b) Provide such information as the Administrator may request concerning present uses and occupancy of the flood plain (and/or mudslide area)

(c) Cooperate with Federal, State, and local agencies and private firms which undertake to study, survey, map, and identify flood plain or mudslide areas, and cooperate with neighboring communities with respect to management of adjoining flood plains and/or mudslide areas in order to prevent aggravation of existing hazards.

(d) Submit on the anniversary date of the community's initial eligibility an annual report to the Administrator on the progress made during the past year within the community in the development and implementation of flood plain (and/or mudslide area) management measures.

3. Appoints the Building Inspector to maintain for public inspection and to furnish upon request a record of elevations (in relation to mean sea level) of the lowest floor (including basement) of all new or substantially improved structures located in the special flood hazard areas. If the lowest floor is below grade on one or more

sides, the elevation of the floor immediately above must also be recorded.

4. Agrees to take such official action as may be reasonably necessary to carry out the objectives of the program.

Resolution B.

Whereas, the Town of Hampton Falls has adopted and is enforcing the Hampton Falls Zoning Ordinance and Building Regulations and,

Whereas, Section III A, of the aforementioned prohibits any person, firm or corporation from erecting, constructing, enlarging, altering, repairing, improving, moving or demolishing any building or structure without first obtaining a separate building permit for each building structure from the Building Inspector, and

Whereas, the Building Inspector must examine all plans and specifications for the proposed construction when application is made to him for a building permit.

NOW, THEREFORE, BE IT RESOLVED by the Town Meeting of the Town of Hampton Falls as follows:

1. That the Building Inspector shall review all building permit applications for new construction or substantial improvements to determine whether proposed building sites will be reasonably safe from flooding. If a proposed building site is in a location that has a flood hazard, any proposed new construction or substantial improvement (including prefabricated and mobile homes) must (i) be designed (or modified) and anchored to-prevent flotation, collapse, or lateral movement of the structure, (ii) use construction materials and utility equipment that are resistant to flood damage, and (iii) use construction methods and practices that will minimize flood damage; and

2. That the Hampton Falls Planning Board shall review subdivision proposals and other new developments to assure that (i) all such proposals are consistent with the need to minimize flood damage, (ii) all public utilities and facilities, such as sewer, gas, electrical, and water systems are located, elevated, and constructed to minimize or eliminate flood damage, and (iii) adequate drainage is provided so as to reduce exposure

to flood hazards; and

3. That the Building Inspector shall require new or replacement water supply systems and/or sanitary sewer systems to be designed to minimize or eliminate infiltration of flood waters into the systems and discharges from the systems into flood waters, and require on-site waste disposal systems to be located so as to avoid impairment of them or contamination from them during flooding.

28. To see if the Town will vote to give the Selectmen authority to borrow money in anticipation of taxes.

29. To see if the Town will vote to transact any other business that may legally come before this meeting.

It is planned to adjourn the business session of the Town Meeting until Seven o'clock p.m. Saturday, March 8, 1975.

Polls will not close before eight o'clock p.m. March 4, 1975.

Minutes of the 1974 Town Meeting may be obtained from the Moderator or Town Clerk during or after the meetings.

Given under our hands and seal, this 3rd day of February, in the year of our Lord nineteen hundred and seventy-five.

Donald L. Janvrin
Charles C. Bailey
Brian Hammond
Selectmen of Hampton Falls

A true copy of Warrant - Attest:

Donald L. Janvrin
Charles C. Bailey
Brian Hammond
Selectmen of Hampton Falls

BUDGET OF THE TOWN OF HAMPTON FALLS, N.H.
Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1975 to December 31, 1975

SECTION I PURPOSE OF APPROPRIATION	Appropriations	Actual	Appropriations
	Previous Fiscal Year	Expenditures Previous Fiscal Year	Ensuing Fiscal Year 1975 (1975-1976)
GENERAL GOVERNMENT:			
Town Officer's Salaries	\$7,500.00	7,600.03	8,000.00
Town Officers' Expenses	3,500.00	3,502.34	3,900.00
Election & Registration Expenses	800.00	1,322.70	600.00
Town Hall & Other Town Buildings	1,800.00	2,127.52	1,800.00
Employees' Retirement & Social Security	870.00	483.08	1,000.00
Town Clock Repair	450.00	400.00	
PROTECTION OF PERSONS & PROPERTY:			
Police Department	8,000.00	6,681.34	8,000.00
Fire Department	4,053.00	4,053.00	5,296.00
Child Family Service	150.00	150.00	150.00
Insurance	2,600.00	2,747.90	3,000.00
Planning & Zoning	200.00	880.70	200.00
Damages & Legal Expense	600.00	554.00	600.00
Care of Clock	100.00	100.00	100.00

HEALTH DEPT.			
Vital Statistics	50.00	50.00	50.00
Ambulance	100.00	49.00	75.00
	2,500.00		2,500.00
Town Dump & Garbage Removal*	88,765.00	53,214.13	20,000.00
HIGHWAYS — STATE SUBSIDY & S.			
Town Maintenance - Summer & Winter	7,644.75	15,650.09	7,634.83
S 8,000 - W 9,000			
Street Lighting	17,000.00	7,824.16	17,000.00
General Expenses of Highway Department - Seal Coat	850.00	641.50	850.00
Town Road Aid	10,000.00	10,379.00	10,000.00
	358.18	358.18	356.70
LIBRARIES:			
Valuation Books	4,200.00	4,300.00	4,760.00
	300.00	196.83	
PUBLIC WELFARE:			
Town Poor	500.00	43.14	500.00
Old Age Assistance	2,000.00	945.15	2,000.00
PATRIOTIC PURPOSES (Memorial Day, Etc.)			
	200.00	200.00	175.00
PARKS			
	500.00	666.55	500.00
PUBLIC SERVICE ENTERPRISES:			
Hampton Youth	650.00	650.00	700.00
Cemeteries	400.00	267.10	400.00

Seacoast Home Health Advertising & Regional Associations - Southeastern	1,303.00 846.00	1,303.00 846.00	1,303.00 871.20
DEBT SERVICE:			
Principal & Long Term Notes & Bonds	4,100.00	4,100.00	12,100.00
Interest—Long Term Notes & Bonds	2,300.00	421.50	3,460.00
Interest on Temporary Loans	1,000.00	2,810.63	1,000.00
CAPITAL OUTLAY (List Below):			
Revaluation of Property*	8,500.00	89.24	
Payment to Capital Reserve Funds Town Forests	1,500.00	1,500.00	1,500.00
* Holdover from 1974 (balance)			
SECTION II SOURCES OF REVENUE	ESTIMATED REVENUE PREVIOUS FISCAL YEAR	ACTUAL REVENUE PREVIOUS FISCAL YEAR	ESTIMATED REVENUE ENSUING FISCAL YEAR 1975 (1975-76)
FROM STATE:			
Interest & Dividends Tax	19,000.00	25,577.89	25,000.00
Savings Bank Tax	1,000.00	1,440.26	1,400.00
Meals & Rooms Tax	7,000.00	8,338.20	7,500.00
Highway Subsidy (Cl. IV & V)	7,644.75	7,644.75	7,634.83
Reim. A/C Business Profits Tax (Town Portion)	443.00	443.00	465.00

FROM LOCAL SOURCES:			
Dog Licenses	400.00	496.80	475.00
Business Licenses, Permits & Filing Fees	800.00	1,154.00	800.00
Motor Vehicle Permit Fees	20,000.00	24,210.54	23,000.00
Interest on Taxes	2,200.00	2,048.37	2,000.00
Income from Deposits		2,465.22	
Fines & Forfeits — Municipal & District Court		120.00	
National Bank Stock Taxes		15.00	
Resident Taxes Retained	6,500.00	7,120.00	7,100.00
Bond & Note Issues (Contra)		72,000.00	
SURPLUS		20,000.00	
FROM FEDERAL SOURCES:			
Revenue Sharing	7,000.00	7,000.00	7,000.00
*TOTAL REVENUES FROM ALL SOURCES			
EXCEPT PROPERTY TAXES	72,137.75	180,074.03	82,374.83
*AMOUNT TO BE RAISED BY PROPERTY TAXES			
TOTAL REVENUES			37,306.90
			\$119,681.73

*Total estimated "Revenues from all sources except Property Taxes" deducted from "Total Appropriations Ensuing Fiscal Year gives "Amount to be Raised by Property Taxes."

**HAMPTON FALLS
SCHOOL DISTRICT WARRANT**

**THE STATE OF NEW HAMPSHIRE
1975**

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham and State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN HAMPTON FALLS, ON MONDAY, THE TENTH DAY OF MARCH, 1975, AT EIGHT O'CLOCK IN THE EVENING TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers are to be elected at Town Meeting (Hampton Falls Town Hall, March 4th, 1975. Polls open at 10:00 A.M. and will not close until 6:00 P.M.) in accordance with the Statutory Election Procedure adopted by the District at its March 1970 Annual Meeting.

1. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School Officials and Agents, and for the payment of statutory obligations of the District.
2. To see what action the District will take in relation to the reports of Agents, Auditors, Committees, or Officers chosen.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 8TH DAY OF FEBRUARY 1975.

NEWELL M. EATON, JR.
WILLIAM F. KENNEY
WARREN KINSMAN
School Board

A true copy of Warrant - Attest:

NEWELL M. EATON, JR.
WILLIAM F. KENNEY
WARREN KINSMAN
School Board

**HAMPTON FALLS
SCHOOL DISTRICT WARRANT
THE STATE OF NEW HAMPSHIRE
1975
ELECTION OF OFFICERS**

To the Inhabitants of the School District of the Town of Hampton Falls, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FOURTH DAY OF MARCH, 1975, AT TEN O'CLOCK IN THE MORNING TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year.
3. To choose a Treasurer for the ensuing year.
4. To choose a member of the School Board for the ensuing three years.

POLLS WILL NOT CLOSE BEFORE 6:00 P.M.

The foregoing procedure calling for the election of your District Officers at the Annual Town Meeting is authorized by Statute (RSA 197:1-a) and was adopted by the District at its 1970 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID HAMPTON FALLS THIS 3RD DAY OF FEBRUARY, 1975.

NEWELL M. EATON, JR., Chairman
WILLIAM F. KENNEY
WARREN KINSMAN
School Board

A true copy of Warrant - Attest:

NEWELL M. EATON, JR., Chairman
WILLIAM F. KENNEY
WARREN KINSMAN
School Board

**1975-76 BUDGET OF THE SCHOOL DISTRICT
OF HAMPTON FALLS, N.H.**

Purpose of Appropriation	Approved Budget 1974-75	School Board's Budget 1975-76
100 Administration		
110 Salaries	900.00	900.00
135 Contracted Services	104.00	104.00
190 Other Expenses	415.00	1,305.00
200 Instruction		
210 Salaries	90,492.00	116,211.00
215 Textbooks	1,763.00	4,360.00
220 Library & Audiovisual Materials	896.00	1,715.00
230 Teaching Supplies	3,301.00	4,370.00
235 Contracted Services	1,700.00	2,352.00
290 Other Expenses	762.00	1,862.00
400 Health Services	1,618.00	3,550.00
500 Pupil Transportation	16,500.00	19,071.00
600 Operation of Plant		
610 Salaries	5,700.00	12,016.00
630 Supplies	650.00	1,500.00
635 Contracted Services	265.00	630.00
640 Heat	2,400.00	4,400.00
645 Utilities	2,775.00	13,300.00
690 Other Expenses	0	50.00
700 Maintenance of Plant	876.00	1,350.00
800 Fixed Charges		
850 Employee Retirement & F.I.C.A.	6,232.00	8,804.00
855 Insurance	2,800.00	8,448.00
900* School Lunch & Spec. Milk Program	700.00	10,000.00
1000 Student Body Activities	20.00	3,320.00
1200 Capital Outlay		
1267 Equipment	41.00	407.00
1300 Debt Service		
1370 Principal of Debt	35,000.00	35,000.00
1371 Interest on Debt	19,793.00	24,494.00

1477 Outgoing Transfer Accounts in State		
1477.1 Tuition	24,206.00	0.00
1477.3 Supervisory Union Expenses	8,870.00	8,857.00
1479 Expenditures to Other		
than Public Schools	6,050.00	5,930.00
Special Articles		
Land Purchase *	15,000.00	
Building Addition*	402,797.00	
TOTAL APPROPRIATIONS	\$652,626.00	\$294,306.00
*Voted at Special School		
District Meeting	\$15,000.00	
December 14, 1973	\$402,797.00	

Revenues & Credits Available To Reduce School Taxes	Approved	School Board's
	Budget	Budget
	1974-75	1975-76
UNENCUMBERED BALANCE		
Revenue from State Sources:		
Sweepstakes	\$2,719.29	\$3,350.00
School Building Aid	2,663.33	10,500.00
Revenue from Federal Sources:		
Sch. Lunch & Special Milk Program	700.00	5,000.00
PL 874 (Impacted Area - Cur. Oper.)	3,500.00	1,300.00
Bonds-Notes & Capital Res. Funds:		
Bond or Note Issues	402,797.00	
Total School Revenues and Credits	\$412,379.62	\$20,150.00
DISTRICT ASSESSMENT	240,246.38	274,156.00
TOTAL APPROPRIATIONS	\$652,626.00	\$294,306.00

NEWELL M. EATON, JR., Chairman
WILLIAM F. KENNEY
WARREN KINSMAN

AUDITORS' GENERAL REPORT

January 25, 1975

We the undersigned auditors, have met on January 12, 18, 19, and 25, and have examined the accounts of the Town Treasurer, Tax Collector, Town Clerk, Trustees of the Trust Funds, Library Treasurer, and Town Hall Custodian and find them well vouched and correctly cast, with balances as therein stated.

Francis J. Ferreira, Jr.

Forrest C. Brown

Charles I. Akerman

Town Auditors of Hampton Falls

REPORT OF JANITOR OF TOWN HALL
For Year Ending December 31, 1974
RECEIPTS

20 Grange meetings	\$100.00
1 Grange Rehearsal	5.00
1 Grange fair	10.00
4 Pomona Grange	20.00
8 Seacoast Youth Center	40.00
Vatchers Wedding Anv.	10.00
Humphrey Wedding Reception	10.00
Ballargon Party	10.00
Chester Starvish Birthday Party	10.00
Mary Ann Kaskrzak Goat Meeting	10.00

Paid G. Stard, Treasurer	\$225.00
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Almon W. Creighton, Janitor

BUILDING INSPECTOR'S REPORT

28 Permits Issued	Estimated Cost
8 New homes	\$244,305
2 Garages	3,600
14 Residential additions or remodelings	33,900
1 Incinerator and Recycling plant	27,900
1 Barn	2,000
1 Pool	6,100
1 Addition to school	<u>400,000</u>
Total Cost	772,705
Fees Collected and Remitted to Treasurer	\$731.00
Fee for addition to school was waived by Town	805.00

FIRE DEPARTMENT 1974

The 1974 report of the Fire Department of Hampton Falls, New Hampshire:

To the Citizens of Hampton Falls:

We have had another good year which proves that everyone is still Fire Conscious.

I would like to ask everyone who is burning wood either in a fireplace or wood stove to make sure that the smoke pipe and chimney are safe and kept clean of soot.

Our projects this year have kept us busy with bean suppers, horse show, the yearly fair, and also around the station working on the trucks and drilling. This year we have put vinyl siding on our new addition plus one side of the station.

We received our new truck last spring at a cost of \$22,500.00, which was paid for by the department. It contains 1000 gallons of water and pumps 750 gallons per minute, also has a hose compartment on the rear. We the Officers and Men of the department invite you to come into the station and look over the trucks and equipment that you the people have available to you.

Please note that the State Law still requires a permit to burn, and that the burning cannot be done after 9 a.m. and before 5 p.m. unless on a snow or rainy day.

Our meetings are still held on the first Tuesday of each month, and the other Tuesday evenings are spent on drills, working on trucks and improvements to the station.

At this time the Officers and Men of the Department want to thank each and everyone for making 1974 another very successful year.

Respectfully submitted,
Eugene A. Heal
Fire Chief

FIRES OF 1974

1-31	3:40 PM	Truck fire - David Batchelder, No. Hampton
2-7	9:30 AM	Smoke, US #1 - Frank Curtin, H.F.
2-13	6:35 PM	Chimney Fire - J. Carroll, Drinkwater Rd. HF
3-4	1:14 AM	House and Barn - Mutual Aid, Seabrook
3-10	11:00 AM	Town Dump - Hampton Falls
3-22	3:00 PM	House, US #1 - Paul Moosseau, H.F.
4-21	1:54 AM	Old Tires - Dick's Tire Store, H.F.
4-24	3:15 AM	Truck Accident - Dougherty Trucking - US Mail
5-1	7:00 PM	Town Dump - Hampton Falls
5-13	4:00 PM	Woods - Off Depot Rd., Hampton Falls
5-16	10:30 AM	Car Fire-Route #95, Hampton Falls
6-3	8:54 PM	Car Fire - Lauren Tuttle
6-11	9:30 AM	Town School, Hot Wires - Hampton Falls
7-1	8:22 PM	Marsh Grass - Hampton Falls
7-3	12:31 AM	Car Fire - Route #84, Hampton Falls
7-8	12:51 AM	Car Fire - Route #88, Lauren Tuttle
7-10	11:05 AM	Car Accident - Route #84, By Falls
7-18	5:33 PM	Dump- Mutual Aid, Hampton
7-23	11:44 PM	House and Barn - Mutual Aid, Kensington
7-28	3:37 PM	Woods - Route #95, Hampton Falls
7-29	9:04 PM	Town Dump - Hampton Falls
8-9	10:39 AM	House - Mutual Aid, US #1, Hampton
8-9	10:01 PM	Car Accident - Route #88, Hampton Falls
8-10	11:45 AM	Town Dump - Hampton Falls
8-27	5:50 PM	Town Dump - Hampton Falls
8-27	9:15 PM	Town Dump - Hampton Falls

10-6	3:13 PM	Mutual Aid - Hampton
10-8	6:40 PM	Stand by for Exeter - Route #88, Exeter
10-13	11:27 PM	Car Accident - Route #88, Hampton Falls
10-28	7:15 PM	Tires on Town Common - Hampton Falls
10-30	8:45 PM	Wood on Town Common - Hampton Falls
11-26	1:35 PM	House - T.W. Ham, Hampton Falls
12-12	11:58 AM	Car Accident - US Route #1, Hampton Falls
12-15	2:20 AM	Car Accident - US Route #1, Hampton Falls
12-19	4:15 AM	Leak Water Bed - Hampton Falls
12-28	10:00 PM	Town Dump Shed - Hampton Falls

36 Calls For The Year

LADIES AUXILIARY HAMPTON FALLS VOLUNTEER FIRE DEPARTMENT

The past year has been an encouraging and productive one for the Ladies' Auxiliary. Membership has increased and community support and participation has been very good. Traditionally, February is a busy month for the Auxiliary. The combined membership met on February 5th, for the pot-luck supper, followed by an auction and a slide show of the Old Man of the Mountain. The Town Hall was gayly decorated and provided a festive atmosphere for the 13th Annual Firemens' Ball held on February 9th. In March, auxiliary members assisted the mens' organization in preparing and serving a testimonial dinner in honor of George Pond, for serving twenty five years of service as treasurer.

Once again, the Fire Wardens' Dinner was hosted by the Auxiliary in April. The Auxiliary aided the men for the May 18th Bean Supper. The Auxiliary held election of officers in May and enjoyed a dinner meeting at a nearby restaurant. In June, the annual Horse Show was held and refreshments were sold by the members. Co-chairwomen of the June 22nd Village Green Fair, Mrs. Robert Davies and Mrs. Marshall Tebbetts, organized and carried out a most successful Fair. Auxiliary members worked diligently to meet the goals of the Fair committee.

A salad supper was held in September to welcome new members and to plan for the ensuing Fire House Sale held on October 12th and the Harvest Dance held on October 20th. Members were busy baking pies and waitressing for the September and October Bean Suppers. A Bake Sale held on Election Day proved to be a great success. Members have worked hard cleaning and redecorating the fire station hall. A trophy case, made by Newell Eaton and a case for photographs, made by Louis Janvrin are attractive and practical additions to the hall.

The Auxiliary members are grateful for the community support and encourage women of the town to become active members.

TRACY HEALEY
President, L.A.H.F.V.F.D.

REPORT OF THE POLICE DEPARTMENT

Abandoned Cars	5
Accident Investigations	64
Assault and Battery	2
Attempted Breaks	11
Breaking and Entering Investigations	9
Burgular Alarms Answered	58
Cars Burned	1
Complaints (miscellaneous)	64
Court Dates	18
D.W.I.	12
Dog Complaints	21
Domestic Animal Complaints	4
Domestic Complaints	7
Driving Without License	2
Drunkenness	1
Emergency Calls	27
Forgery by Check	2
Littering Complaints	3
Locating Persons	3
Malicious Damage	27
Mini-Bike Complaints	15
Missing Persons	1
Motorcycle Complaints	8
Miscellaneous Police Investigations	37
Misuse of Firearms	2
Property Damage	18
Runaways	1
Skimobile Complaints	3
Speeding Complaints	12
Stolen Articles Complaints	9
Summons Served	2
Suspension of License	3
Suspicious Car Complaint	14
Suspicious Persons Complaint	4
Assist from Other Departments	9
Radar Check	2
Telephone Calls	429

Property Checks (By Request)	9
Value of Stolen Property	\$32,500.00
Value of Stolen Property Recovered	7,000.00

The Police Department of Hampton Falls wishes to thank all the people in Hampton Falls for their cooperation this past year.

We wish to thank the Police Departments of neighboring towns, the State Police and the Sheriff's Department for all of their help this past year.

Brian Hammond
Chief of Police

REPORT OF THE HAMPTON FALLS SOLID WASTE PLANNING COMMISSION

January 21, 1975

To the Selectmen:

On March 11, 1974, the solid waste committee met to begin implementation of the incineration/recycling project voted at the March 9th town meeting. It was agreed that in an effort to beat ever-increasing costs, we would begin the purchase of necessary equipment immediately. Janvrin Lumber generously offered the use of their yard for storage.

Although all figures in the budget presented the town were checked, rechecked, and considered firm, the incinerator bids ranged from \$30,749.00 (Solid Waste Recovery Co.) to \$42,000.00 (New England Waste Treatment). The low bid was \$10,749.00 over the budget figure. The committee, therefore, looked for other areas in the budget to prune.

It was decided to postpone the purchase of a shredder and baler until a future date. These items really are essential, however, and should be considered at the 1976 town meeting.

The committee spent a good deal of time exploring the possibilities for a "stump dump". When this effort had to be abandoned, it was decided to ask the town to exclude stumps from the town dump. An article to that effect will be presented at town meeting.

As of this date, the project, plus the regular dump operations, has cost \$53,214.13 of the total \$88,765.00 appropriation. The balance due Solid Waste Recovery for the incinerator and Ryco Sand & Gravel for the building, plus necessary heating, electrical, and painting work will result in an approximate \$3,000.00 overdraft. This represents an overage of 3.4% despite cost increases of up to 50%. An additional \$3,500.00 to finish off the project will be needed for water and fencing.

The committee proposes the following budget for 1975:

A. CAPITAL OUTLAY		\$3,500.00
1. Fencing	3,000	
2. Well, etc.	500	
B. OPERATING EXPENSES		15,320.00
1. Labor	8,320	
2. Fuel	4,500	
3. Electricity	1,000	
4. Distribution costs	1,000	
5. Maintenance of Equipment	500	
	TOTAL	\$18,820.00

It is hoped that the project will be completed before town meeting. The members of the committee wish to thank everyone, especially Drew Morris and Donald Janvrin, for the generous help we have received.

Respectfully submitted,
Daniel W. Dewitt, Chairman
Francis J. Ferreira, Secretary
Richard O. Swain

REPORT OF THE CONSERVATION COMMISSION 1974

Contrary to what was expected when last year's report was prepared, we have been unable to obtain option contracts for the purchase of land to be used as a Town Forest. We made several offers to buy based on a per-acre price obtained from a professional (and State-approved) appraiser, but the owners involved apparently believed that their land had a higher per-acre value in the residential houselot market even though the land parcels we sought were far removed from any public road. Alternatively, we did not believe we would be justified in making offers in the name of the town which would be substantially above the appraised values.

The basic problem has been, and still is, disagreement on what various pieces of land are worth. Fortunately, the revaluation of all property in the town, already underway and soon to be completed, will provide a workable solution to this problem, because the new land values now being determined by the State Tax Commissioner's people will be based entirely on current market value, including the potential value from use for residential development. These new valuations will provide a common base for negotiating Town Forest option contracts for potential purchases of land by the Town: if our offers to buy are made at the level of the assessed valuations, it cannot be successfully claimed that they do not represent current market values. As soon as the new property valuations are available, we will use them as the basis for preparing tentative purchase offers to the owners whom we dealt with one year ago as well as offers to owners of other, off-road parcels of land which would also be suitable for use as a Town Forest. Any offers to sell thus obtained will be submitted to the voters for their approval in a Special Town Meeting to be held before the end of 1975.

Our financial situation in support of the Town Forest project is quite favorable, as indicated in the following brief summaries:

Funds to Cover Land Acquisition Expense (legal fees, appraisal costs, publicity, etc.)

Initial grant from the Ford Foundation

(11-12-73)	\$750.00
Appraisal, legal, and other expenses to date	<u>462.75</u>
Unexpended balance	\$287.25
Second-phase grant from the Ford Foundation (to be matched, dollar-for-dollar, by appropriations of the Town of Hampton Falls)	1,150.00
Accumulated interest earned to 1-1-75	<u>17.05</u>
Net available for future expenses	\$1,454.30

Capital Reserve Fund Established by the Town

Appropriation at Town Meetings	
March, 1972	\$500.00
March, 1973	1,000.00
March, 1974	1,500.00
Gifts from Townspeople	
Dr. Putnam Breed (Feb. 1974)	50.00
Mr. Donald Chase (Dec. 1974)	250.00
Accumulated Interest (to 1-1-75)	<u>121.64</u>
Total in Capital Reserve Fund	\$3,421.64

In addition, we can expect that one-half of the land purchase price of a Town Forest, if we are willing to make it available to the general public, will be paid from federal funds made available to us by the N.H. Bureau of Outdoor Recreation. It should be noted, however, that the Ford Foundation money cited above must be expended prior to the end of the grant period on November 12, 1975 - and that is another reason why we will make every effort to complete our Town Forest project before the end of this year.

In 1974, for the first time, we joined other New Hampshire towns and cities in sending two youths to the Youth Conservation Camp sponsored by the Society for the Protection of N.H. Forests in June. This is essentially an educational program, spiced with a little outdoor

recreation. The camping fees for our two campers (\$120.00) were paid for by contributions solicited from business people in the town. In the future, however, if the voters believe this to be a worthwhile activity, we believe that the camp expense should be borne by the town as a whole, and we have submitted a warrant article to that effect to be voted on in the March 4, 1975 Town Meeting.

Another roadside clean-up will be conducted by your Commission in April, 1975 and, with the continued cooperation of townspeople both young and old, and of owners of station wagons and pick-up trucks, we expect to make it even more successful than the clean-up conducted last April.

REPORT OF THE COMMISSIONERS OF THE SOUTHEASTERN NEW HAMPSHIRE REGIONAL PLANNING COMMISSION

As in past years, the Southeastern New Hampshire Regional Planning Commission has continued to provide advice and assistance to the Town Planning Board in matters related to the orderly growth and development of the Town. With the numerous legal and engineering considerations involved in such development, the Commission has served as an information resource with which the Planning Board may consult.

The Commission has printed a new edition of the zoning ordinance subdivision and the Town property valuations. Also, the Commission assisted the Planning Board in preparing the Master Plan for the Town which was adopted by voters at the last Town meeting. The adoption of this plan will serve to strengthen local zoning regulations.

Activities of all kinds seem to be taking place at a rapid pace in our corner of New Hampshire and the need for area planning becomes great with the increase in population density and industrial and recreational development. Your commissioners have participated in this body and feel that the time and money has been well spent.

Respectfully submitted,
MARK KELLEY
JEROME HEALEY

SEACOAST HOME HEALTH ASSOCIATION

1973 - 74

Fiscal Year	1971-72	1972-73	1973-74
Total Calls	3886	4206	4775
Hampton Falls	319	299	219

During the fiscal year July 1, 1973 through June 30, 1974, 219 calls were made in Hampton Falls. Of these calls, 101 were made free of charge or at a reduced fee. It is agency policy to scale fees or provide service on a no charge basis to those patients unable to pay. In addition to skilled nursing care, the services of our Physical Therapist were utilized by Hampton Falls residents.

Currently 12 children from Hampton Falls are being followed at our Well Child Clinic. They receive physical exams, immunization, counseling, blood tests, developmental screening, urine tests and vision and hearing tests. We also had a Dental Clinic for those children who are in our Well Child Clinic which included cleaning, topical fluoride treatment and dental health teaching.

In addition to the above mentioned programs, monthly visits are made to those persons who are included in the State TB programs to observe for any adverse reactions to their prescribed medications and to assist them in making appointments for adequate follow-up care.

We are also involved with the Aftercare program in conjunction with the Seacoast Regional Counseling Center. Patients who have been discharged from New Hampshire Hospital are followed, appointments are made for them to be seen at the counseling center for medication reviews and additional assessment and much emotional support is given to both the patient and family.

Referrals are made to appropriate agencies when the need arises. Some of the resources we frequently use are the Family Planning Clinic, Crippled Children's Clinic, Pediatric Cardiac Clinic, Child and Family Services, Welfare, Legal Aid, etc.

HAMPTON POST #35

January 19, 1975

Following is an itemized list of expenditures as the results of American Legion activities on behalf of the town of Hampton Falls in the year 1974.

Memorial Day

29 Geraniums at .65	\$18.85
Lgr. U.S. Flags (8 x 12)	24.00
Lgr. U.S. Flags (12 x 18)	36.00
6 doz. Betsy Ross	25.00
Freight	3.80
Manchester West High School Band	61.67
Sound Car	16.00
	\$185.32

November 11th

Wreath	6.00
Markers	15.00
	21.00
	185.32
	\$206.32

Gentlemen:

With an appropriation of \$200.00 minus a deficit of \$2.79 from 1973, we had \$197.21 for 1974. As you can see we will be carrying over a deficit of 9.11 to 1975. All of this is due to the terrible increase of prices.

We do hope this meets with your approval, and we do appreciate your consideration and support of the many problems which face our committees each year. With every best wish to your town, I remain.

Respectfully submitted,
Roland W. Paige
Adjutant, Post 35
The American Legion

P.S. We would respectfully suggest an appropriation of \$175.00 for 1975.

THE HELEN F. BATCHELDER SCHOLARSHIP FUND

In 1961 a group of interested people met to initiate the Helen F. Batchelder Scholarship Fund. A reception was held in the Library to honor Mrs. Batchelder on her 100th birthday, March 6, 1961.

Applications for the scholarship are made by students attending Winnacunnet High School who plan to continue their formal education. A certificate of award is presented to the beneficiaries and the checks are sent directly to the schools accepting the students.

Paul Stiles was the first to receive the award, and it was presented to him by Mrs. Batchelder.

Appeals for funds from the people of the Town have been made by the Trustees by letter and by door to door canvas. In 1973 and 1974 bridge tournaments were very successfully held for the benefit of the Fund, and it is hoped that it will be an annual affair. Everyone is encouraged to made donations to the Fund in lieu of flowers in memory of departed friends; cards of acknowledgement are sent to the bereaved families.

To date 28 scholarships have been awarded from the interest from The Helen F. Batchelder Scholarship Fund. Cards, stationery, postage and certificates of award have all been donated by the Trustees. Donations to the fund may be made to any of the Trustees listed below:

Ralph Farley, Chairman	Louis Janvrin, Treasurer
Jeanie Edgerly, Secretary	William Ackroyd
Beverly Powell	Dorothy Ham
Richard Belcher	Vera Burwell

SCHOOL REPORT

For The Town Of

HAMPTON FALLS

SCHOOL DISTRICT OFFICERS

SCHOOL BOARD

Newell M. Eaton, Jr., Chairman
William F. Kenney Warren Kinsman

CLERK

Shirley Gustavson

MODERATOR

Richard O. Bohm

TREASURER

Frederick E. Wilde

AUDITORS

Forrest C. Brown Francis J. Ferreira, Jr.
Charles I. Akerman, Jr.

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton

Minutes of District School Meeting March 1, 1974

The 1974 District School Meeting was called to order at 8:00 p.m. by School Moderator Richard Bohm. The salute to the flag was given by those assembled. The warrant was read by the Moderator and the following rules were made by him:

1. Once an article taken up in the budget or in the warrant is finished, no further action may be taken on it with the exception of one reconsideration in case of error or misunderstanding.

2. There will be a limit of 2 amendments to any article or any motion or part of a specific article.

3. Any lengthy motion shall be submitted to the Moderator in writing.

4. The chair will recognize first, a sponsor of any article or item in the warrant.

Article 1 - Reports

Andrew Drakides moved that Article 1 be passed over. Seconded by Newell Eaton. Passed.

Article 2 - Agents, Auditors and Committees

Andrew Drakides moved that Article 2 be passed over. Seconded by Newell Eaton. Passed.

Article 3 - Budget

Andrew Drakides moved that the District raise and appropriate the sum of \$234,839.00 for the support of schools, for the salaries of School Officials and Agents and for the payment of statutory obligations of the District. Seconded by William Kenney. Motion carried.

Article 4 - Indemnification

Newell Eaton moved that the District vote pursuant to RSA 31:105 to provide indemnification for District Employees, School Administrators, School Board

Members, District Officers or Agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand suit or judgement by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office. Seconded by Andrew Drakides. Passed.

Article 5 - Other Business

Andrew Drakides reported that Mr. Robert Donovan, Attorney for the School, had completed all preliminary research for the taking of the needed land for the school addition by eminent domain, all supporting evidence had been collected and all that remained is for him to draw up the court document.

He also reported that Mr. Richard Gove, Architect for Hershey Associates, had the drawings for the addition 90% completed and that specifications are finished and being typed. He expects to have everything for the School Board to review around the 15th of March.

Andrew Drakides moved that the 1974 School District Meeting be adjourned. William Kenney gave the second. The motion carried. The meeting was adjourned at 9:25 p.m.

A true record of the meeting.

A true copy of the record of the meeting.

Attest: Shirley Gustavson, School Clerk

REPORT OF SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 1973 to June 30, 1974

SUMMARY

Cash on Hand July 1, 1973	
(Treasurer's Bank Balance)	\$3,386.24
Received from Selectmen	186,839.07
Revenue from State Sources	5,417.10
Revenue from Federal Sources	2,028.50
Received from Tuitions	67.32
Received from all Other Sources	<u>3,559.75</u>
 TOTAL RECEIPTS	 197,911.74
 Total Amount Available for Fiscal Year	 201,297.98
Less School Board Orders Paid	<u>-199,416.24</u>
 Balance on Hand June 30, 1974	
(Treasurer's Bank Balance)	\$1,881.74

AUDITOR'S CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Hampton Falls of which the above is a true summary for the fiscal year ending June 30, 1974, and find them correct in all respects.

FRANCIS J. FERREIRA, JR.
FORREST C. BROWN
CHARLES I. AKERMAN, JR.

July 17, 1974

BOND PAYMENT SCHEDULE

Due Date	Principal Due
August 15, 1975	\$5,000.00
August 15, 1976	5,000.00
August 15, 1977	5,000.00
	\$15,000.00

FINANCIAL REPORT of the HAMPTON FALLS SCHOOL DISTRICT

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the Department of Revenue Administration.

Richard Hamilton
Superintendent

Newell M. Eaton, Jr.
William F. Kenney
Warren R. Kinsman

School Board

RECEIPTS

Revenue from Local Sources	
Taxation and Appropriations Received	
Taxes Received from School District Levies	
Current Appropriation	\$186,839.07
TOTAL	186,839.07
Tuition from Patrons	
Tuition from Patrons, Elementary, Regualr School Year, Current Year	67.32
TOTAL	67.32
Revenue from State Sources	
School Building Aid	2,060.13
Sweepstakes	3,356.97
TOTAL	5,417.10
Revenue from Federal Sources	
School Lunch and Special Milk Program	\$652.50
Public Law 874	1,376.00
TOTAL	2,028.50
Total Net Receipts from all Sources	\$194,351.99
Cash on Hand at Beginning of Year, July 1, 1973	3,386.24
General Fund	
TOTAL	<u>\$3,386.24</u>
GRAND TOTAL NET RECEIPTS	\$197,738.23

EXPENDITURES

	Total Amount	Elem. School	App.Jr. High	General Expenses
--	--------------	--------------	--------------	------------------

ADMINISTRATION

Salaries for Administration

District Officers

Contracted Services

Other Expenses

District Officers

964.73	964.73		
197.00	197.00		
593.66	593.66		

INSTRUCTION

Salaries

Principals

Teachers

Secretarial and

Clerical Assistants

Other Salaries

Textbooks

School Libraries and

Audiovisual Materials

Teaching Supplies

1,393.01	1,393.01		
73,646.41	73,646.41		
1,151.71	1,151.71		
2,561.37	2,561.37		
891.30	891.30		
1,224.40	1,224.40		
2,286.30	2,286.30		

Contracted Services	574.50	574.50
Other Expenses	788.03	788.03
HEALTH SERVICE		
Salaries	1,551.02	1,551.02
Other Expenses	291.94	291.94
PUPIL TRANSPORTATION		
Contracted Services	16,163.19	13,553.19
OPERATION OF PLANT		
Salaries	4,668.87	4,668.87
Supplies, Except Utilities	956.35	956.35
Contracted Services	213.25	213.25
Heat for Buildings	2,109.71	2,109.71
Utilities, Except Heat	1,716.46	1,716.46
MAINTENANCE OF PLANT		
Repairs to Equipment	14.63	14.63
Contracted Services	47.35	47.35
Repairs to Buildings	90.36	90.36
Other Expenses	35.00	35.00
		2,610.00

FIXED CHARGES

School District Contributions
to Employee Retirement
Teachers' Retirement System
Federal Insurance Contribution
Act (F.I.C.A.)
Insurance

1,453.96
1,453.96
1,910.73
2,481.30

SCHOOL LUNCH AND
SPECIAL MILK PROGRAM
Expenditures and Transfers
of Monies

Federal Monies 652.50 652.50

CAPITAL OUTLAY

Sites
Equipment

2,712.00 2,712.00
53.85 53.85

DEBT SERVICE FROM CURRENT MONIES

Principal of Debt
Interest on Debt

6,000.00 6,000.00
913.75 913.75

OUTGOING TRANSFER ACCOUNTS

Expenditures to Other School Districts
Public Academies, or Administrative
Units in the State

Tuition to Other

School Districts

District Share of Supervisory

Union Expenses

57,825.53

52,499.11

5,326.42

7,722.32

7,722.32

TOTAL NET EXPENDITURES FOR ALL PURPOSES

\$195,856.49

131,067.78

\$55,109.11 \$9,679.60

Cash on Hand at End of Year,
June 30, 1974

General Fund

1,881.74

GRAND TOTAL NET EXPENDITURES

\$197,738.23

\$134,432.47

\$55,109.11 \$9,679.60

**Explanation of Difference Between Net
(Actual) Expenditures and Gross Transactions**

RECEIPTS

Total Net Receipts Plus Cash on Hand July 1, 1973. (Agrees with "GRAND TOTAL NET RECEIPTS")	\$197,738.23
Receipts Recorded under Item 60	3,559.75
TOTAL GROSS RECEIPTS	\$201,297.98

EXPENDITURES

Total Net Expenditures Plus Cash on Hand June 30, 1974. (Agrees with "GRAND TOTAL NET EXPENDITURES")	\$197,738.23
Expenditures Reduced by Receipts Recorded in Item 60.	3,559.75
TOTAL GROSS EXPENDITURES	\$201,297.98

BALANCE SHEET
June 30, 1974

ASSETS

Cash on Hand June 30, 1974	
General Funds	\$1,881.74
Accounts Due to District	
S.U. #21 Accounts Payable	255.09
S.U. #21 Transportation	1,513.77
 TOTAL ASSETS	 \$3,650.60
 GRAND TOTAL	 \$3,650.60

LIABILITIES

Accounts Owed by District	
S.U. #21 Payroll	2,965.73
Equipment - P.O. 8894	684.87
 TOTAL LIABILITIES	 \$3,650.60
 GRAND TOTAL	 \$3,650.60

Status of School Notes and Bonds

1. Name of Building or Project for Which Notes or Bonds Were Issued.	Lincoln Akerman	Addition	Total
2. Outstanding at Beginning of Year	1,000.00	25,000.00	26,000.00
3. Issued During Year	none	none	none
4. Total (2 plus 3)	1,000.00	25,000.00	26,000.00
5. Payments of Principal of Debt	1,000.00	5,000.00	6,000.00
6. Notes and Bonds Outstanding at End of Year (4 minus 5)	none	20,000.00	20,000.00

SUPERINTENDENT'S REPORT

To the School Board and Citizens of Hampton Falls:

I submit, herewith, my annual report for the Hampton Falls School District.

Working under a State mandate, the Staff Development Committee has completed the local Staff Development Master Plan which has been approved by the School Board and the Superintendent. Teachers in the District have also been asked to react to the Plan. The State Department Staff Development Team will now review the Plan for endorsement.

As everyone is aware, inflation has been rampant this year. As of this writing, the Consumer Price Index increase is estimated to be 14% for 1974. Increased prices have already been noted in the cost of fuel oil, electricity, textbooks, paper, and other consumable materials. Hopefully, 1975 will see a return to normalcy.

The Assistant Superintendent for Special Services has been engaged in the curriculum investigation, testing procedures, staff evaluation and special education. Local Staff Development sub-committees are in the process of being elected. Curriculum committees in each of the subject areas are continuing their activities.

We have 270 certificated and 95 non-certificated employees in the Supervisory Union affecting the education of 4,357 students. In an attempt to better educate your children, it is inevitable that changes will take place. All of this is done with maximum planning, within the confines of the law, and with the knowledge of your School Boards.

The following are December, 1974 enrollment figures for the six school districts that make up Supervisory Union #21: (see attached)

I thank all of you who have assisted me in the performance of my duties over the past year.

Respectfully submitted,
RICHARD C. HAMILTON
Superintendent of Schools

SCHOOL MEMBERSHIP
as of December 20, 1974

Elementary School Grades:	SP.CL	K	1	2	3	4	5	6	7	8	Sub Total	Total
Centre		173	72	74	83	65					467	
Marston			85	97	97	78	49				406	
Junior High	12						107	171	121	157	568	1441
Hampton Falls			17	16	23	25	30	29	31			171
North Hampton			72	66	65	67	66	100	64	66		566
Seabrook		79		ungraded			433	85	88	79		764
South Hampton			12	5	13	11	15	12	13	11		92
Totals	12	252	258	258	281	246	700	397	317	313		3034

WINNACUNNET HIGH SCHOOL

Grades	9	10	11	12	P.G.	TOTAL
	366	345	346	255	2	1314

Elementary and Junior High School Totals _____ 3034
 Winnacunnet High School Total _____ 1314
 GRAND TOTAL _____ 4348

NEW HAMPSHIRE SUPERVISORY UNION NO. 21
Office of Superintendent
Hampton, New Hampshire

SALARY SHARES OF
SUPERINTENDENT, ASSISTANT SUPERINTENDENT
TEACHER CONSULTANT AND BUSINESS ADMINISTRATOR

The following figures show the State's Share of the Superintendent's, Assistant Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1974-75:

	Superintendent	#Assistant Superintendent	*Teacher Consultant	Business Administrator
State's Share	\$2,500.00	\$1,898.04	\$501.96	\$2,400.00
Hampton	9,103.42	4,891.09	1,293.50	5,218.98
Hampton Falls	1,045.02	561.47	148.49	599.10
North Hampton	3,643.42	1,957.54	517.69	2,088.77
Seabrook	4,146.67	2,227.93	589.20	2,377.28
South Hampton	727.91	391.09	103.43	417.31
Winnacunnet	7,009.56	3,766.10	995.99	4,018.56
TOTALS	\$28,176.00	\$15,693.26	\$4,150.26	\$17,120.00

* Employed July 1 to September 30, 1974

Employed August 1, 1974 to June 30, 1975

SCHOOL STATISTICS

Teacher	Grade	Average Membership	% of Attendance
Marsha Schofield	1	16.6	93.7
Barbara K. Brewster	2	21.4	95.0
Cornelia Murphy	3	21.5	95.4
Doris L. Finnigan	4	29.8	96.3
Janice E. Galloway	5	27.3	96.1
Richard B. Sanborn	6	27.5	95.6

PROMOTIONS

Grade	1	2	3	4	5	6	Total
Promoted	16	21	21	29	28	28	143
Not Promoted	1	0	0	2	0	0	3

**HAMPTON FALLS STUDENTS ATTENDING
HAMPTON ACADEMY JUNIOR HIGH
1974-75**

GRADE VIII

Katherine Adams
Lauren Augusta
Cheryl Andrea
Robert Brackett
Polly DesRoches
Marcia Felch
Cathrina Ferreria
Frank Ham
Priscilla Kenney
Cora Marshall
Jill McDermot
Victoria McPhee
Ann Merrill
Wendy Miller
David Pettis
Kyle Sicard
Diana Smith
Tracy Thaden
John Trumbull
Lois Watkins
Paula Yuskewicz
Patricia Ham

PERFECT ATTENDANCE

Kathy Kliegle - Grade 5

VITAL STATISTICS

**MARRIAGES REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1974**

Date of Marriage	Place of Marriage	Name and Surname of Groom and Bride	Residence of Each at time of Marriage	Names of Parents	Name, Residence and Official Station of Person by Whom Married
Jan. 13	Hampton, N.H.	Michael D. Ricker Meredith A. Lilly	N.H. N.H.	Clarence Ricker Joan Dick Charles Lilly Frances Farrell	Rev. Louis Soucy, Priest Hampton, N.H.
Apr. 20	Exeter, N.H.	Robert A. Wooles Elaine C. Sirois	N.H. N.H.	Albert Wooles Betty Furneaux Ronald Sirois Cecile Chouinard	Rev. Roland Cote, Priest Exeter, N.H.
June 21	Exeter, N.H.	Donald A. Brown Joan E. Mason	N.H. N.H.	Donald D. Brown Carolyn Kuchtey Bertram Gustin Ruth Weller	Rev. Vinton Bowering, Minister Exeter, N.H.

June 29	Hampton, N.H.	Charles Goyette	N.H.	Earnest Boyette Marjorie Crapo Clayton Cox Sally O'Loughlin	Rev. O'Leary, Priest Hampton, N.H.
July 13	Hampton, N.H.	David H. Moffat Anne R. Humphrey	Mass. N.H.	Robert Moffat Mary Webber William Humphrey Barbara Conner	Rev. Herbert Lovemore, Minister Hampton, N.H.
July 27	Hampton Falls, N.H.	Robert C. Arnold III Mary A. Tebbetts	N.H. N.H.	Robert C. Arnold Jr. Lorena Crowell Marshall Tebbetts Kathleen Ingram	Rev. Henry Stonie, Minister North Hampton, N.H.
Sept. 28	Rye, N.H.	Michael P. Toppan Sandra R. Samaha	N.H. N.H.	Philip Toppan Barbara Savage Unwar Samaha Ruth Grant	Rev. Richard Schlafé, Minister Rye, N.H.

Oct. 27	Hampton Falls, N.H.	C. Stanton Wildes	N.H.	Richard Wildes	Rev. Everett Scruton, Minister Exeter, N.H.
		Diane A. Warren	N.H.	Joyce Lovett Walter Tataronis Beatrice Smith	
Dec. 14	Hampton, N.H.	Russell P. Merrill	N.H.	George F. Merrill	H. Alfred Casassa, Justice of the Peace Hampton, N.H.
		Blanche Nadeau	Mass.	Hannah Moulton Joseph Bourque Regina Bourque	

BIRTHS REGISTERED IN THE TOWN OF HAMPTON FALLS FOR THE YEAR ENDING DECEMBER 31, 1974

DATE	PLACE OF BIRTH	NAME OF CHILD	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER	BIRTHPLACE OF FATHER	BIRTHPLACE OF MOTHER
Jan. 21, 1974	N.H.	Katrina Ann	F	John H. Vince	Carol Morgan	Ohio	Ill.
Feb. 7	N.H.	Christopher M.	M	Robert E. Hart	Christina Newton	Mass.	Mass.
Feb. 22	N.H.	Earnest L.	M	Earnest L. Perkins	Judy Seavey	N.H.	Me.
Mar. 6	N.H.	Michael P.	M	Samuel F. Robinson	Gloria Parker	Mass.	Ga.
Mar. 24	Mass.	Seth	M	John C. Hanley	Bernadette Joubert	Mass.	Mass.
Apr. 10	N.H.	Jennifer M.	F	Hubert L. Schrier	Donna Case	Mich.	Mich.
May 13	N.H.	Robyn E.	F	Robert O. Swain	Joyce Miner	Mass.	Iowa
Sept. 5	N.H.	Sean M.	M	Richard A. Geary	Lynne Watson	N.H.	Mass.
Oct. 18	N.H.	John C.	M	John C. Swain	Georgianna Lemire	N.H.	N.H.
Nov. 11	N.H.	Stacey J.	F	John D.Coliander	Deborah Howland	Mass.	N.Y.

**DEATHS REGISTERED IN THE TOWN OF HAMPTON FALLS
FOR THE YEAR ENDING DECEMBER 31, 1974**

DATE	NAME AND SURNAME	AGE	SEX	MARITAL STATUS	NAME OF FATHER	MAIDEN NAME OF MOTHER
Feb. 1, 1974	Martha S. Fogg	95	F	S	Ezra C. Fogg	Sarah E. Hardy
Feb. 15	George W. Lonergan	76	M	M	Patrick Lonergan	Mary Bolamsf
Mr. 15	William A. Janvrin	94	M	W	George A. Janvrin	Sarah E. Nalin
Mr. 31	Mildred A. Yeaton	70	F	W	James Connolly	Ada Smith
June 18	Joann Laura	40	F	S	Edward Laura	Mary Magliulo
July 2	Marion C. Brown	98	F	W	William A. Cram	Sarah E. Blake
July 3	Roger Cole	71	M	M	Louis Cole	Lida Stubbs
Aug. 28	J. Richard Williams	64	M	M	John Williams	Lillian Caldwell
Oct. 14	Gordon C. Hoyt	63	M	M	Samuel S. Hoyt	Florence Cram
Dec. 17	Flora A. Wadleigh	80	F	W	Pasquale Ronzano	Frances Buono

